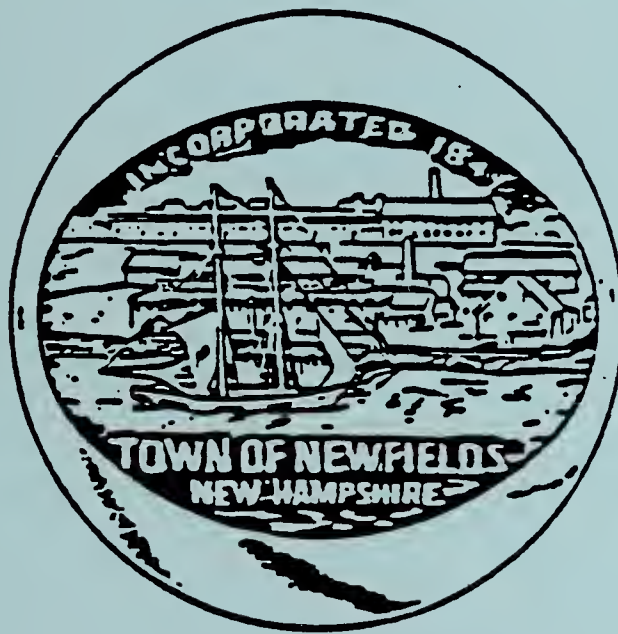


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# ANNUAL REPORTS

of

The Town and School District of



## Newfields

### New Hampshire

For Fiscal Year Ending December 31, 1992



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**ANNUAL REPORTS**  
**of the**  
**Town and School Officers**  
**of the**  
**TOWN OF NEWFIELDS**  
**NEW HAMPSHIRE**  
**for the**  
**FINANCIAL YEAR ENDING DECEMBER 31**

---

**1992**



**THIS REPORT PRINTED ON RECYCLED PAPER**



TOWN OFFICERS  
AS OF MARCH 9, 1993

SELECTMEN \_\_\_\_\_

Betsy Coes, Chairman	Term Expires March 1993
*Jeanne Conner	Term Expires March 1994
*Jim Ryan	Term Expires March 1995

TOWN CLERK \_\_\_\_\_

Jane Landry     772-3149	Term Expires March 1993
Sue Hayden (Deputy Town Clerk)	Term Expires March 1994

TREASURER \_\_\_\_\_

Donald Doane     778-7047	Term Expires March 1995
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TAX COLLECTOR \_\_\_\_\_

Sue Hayden     772-1136	Term Expires March 1995
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MODERATOR \_\_\_\_\_

Jim Hayden	Term Expires March 1994
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TRUSTEES OF THE TRUST FUNDS \_\_\_\_\_

Jared Rumford	Term Expires March 1993
Helen Ryan	Term Expires March 1994
Nancy Matthews	Term Expires March 1995

LIBRARY TRUSTEES \_\_\_\_\_

Alfred Conner Jr.	Term Expires March 1993
Elizabeth Hull	Term Expires March 1994
Barbara Hayden	Term Expires March 1995

LIBRARIAN \_\_\_\_\_

Doris Goerner, Librarian  
Dorothy Evans, Assistant Librarian

SCHOOL BOARD \_\_\_\_\_

Pamela Abbott	Term Expires March 1993
Janice Trurman	Term Expires March 1994
Maureen Hackett	Term Expires March 1995
Marjorie Floyd, Clerk	Term Expires March 1993
James Hayden, Moderator	Term Expires March 1993

SCHOOL AUDITOR \_\_\_\_\_

Helen Ryan	Term Expires March 1994
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\* Jeanne Conner resigned effective March 9, 1993

\* Jim Ryan appointed to finish first year of Lyman  
Baier's term, when he relocated for a new position.



#### HEALTH OFFICER

---

James T. Heyl

Term Expires February 1993

#### EMERGENCY MANAGEMENT DIRECTOR

---

Thomas Conner

Term Expires March 1994

#### PLANNING BOARD

---

Barbara Hallinan, Chairman

Term Expires March 1993

Susan MacDougall

Term Expires March 1995

Leslie Patterson

Term Expires March 1994

James Daley Jr.

Term Expires March 1994

Robert Devantry

Term Expires March 1995

Thomas Hackett (Alternate)

Term Expires March 1994

Betsy Coes\*

Selectmens Representative

(\* Appointed Annually)

#### BOARD OF ADJUSTMENT

---

Steven Coes, Chairman

Term Expires March 1995

Kent Lawrence

Term Expires March 1995

Dave Sweet

Term Expires March 1994

Thomas Beatty

Term Expires March 1993

Mary August

Term Expires December 1993

Jared Rumford, Alternate

Term Expires March 1994

John Finn, Alternate

Term Expires March 1993

#### ROAD AGENT

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Alden Neal 772-1257

Term Expires March 1994

#### BUILDING INSPECTOR

---

Larry Shaw 772-1251

Term Expires March 1994

#### FIRE DEPARTMENT

---

William E. Chick, Chief 772-3735

Ray Buxton, Ass't Chief

Term Expires March 1994

#### WATER DEPARTMENT

Wendell Sargent, Superintendent

772-4627

Allen Talyor, Assistant Superintendent

778-8151

Jerry Kimball Assistant Superintendent

772-1173

#### POLICE DEPARTMENT

---

Michael Ploof, Chief Telephone Emergency 772-2323

Business 772-9010

Richard Marcotte, Sergeant

Dennis Toomey

Marc Turner, Detective

Richard Wood

Edward Levesque

Paul Hanley

Michael Culp

Mark Keith

John Wagner

Julie Freeman, Matron

## SUPERVISORS OF THE CHECKLIST

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Dona H. Morrill	Term Expires March 1994
Barbara Hayden	Term Expires March 1996
Diana Toth	Term Expires March 1998

## ANIMAL CONTROL OFFICER

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Robin Gilbert	Term Expires March 1994
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## TOWN AUDITOR

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Town Department Books Audited by Plodzik & Sanderson  
C. P. A.

## MOSQUITO CONTROL COMMISSION

---

Barbara Nelson	Betty Sheehy
Cecil Schneer	

## CONSERVATION COMMISSION

---

Barbara Byrne (Chairman)	Term Expires March 1995
Jim Ryan	Term Expires March 1995
M Sherwood Libby	Term Expires March 1995
Joanne Voltaire	Term Expires March 1994
Steve Bassett	Term Expires March 1994
Carolyn Scanlon	Term Expires March 1993
Melissa Wagner	Term Expires March 1993

## BUDGET COMMITTEE

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Jim Hayden, Chairman	James Daley Jr.
Don Doane	Reginald Sharp
Ray Trueman	Thomas Beatty
John Finn	Jack Shaw

## TOWN LANDING OVERSEER

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David Dennehy	Term Expires March 1994
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STATE OF NEW HAMPSHIRE  
TOWN WARRANT

To the inhabitants of the Town of Newfields, in the County of Rockingham, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Newfields on Tuesday, the ninth day of March, 1993, at two o'clock in the afternoon until nine o'clock in the evening to act upon the following subjects:

BUSINESS MEETING TO BE HELD AT SEVEN-THIRTY O'CLOCK

1. To choose all necessary Town and School District Officers for the ensuing year.
2. To see what action the Town will take toward the acceptance of the reports of the Town Officers as printed in the Town Report..
3. To see if the Town will vote to authorize the Selectmen, in case of disaster, to apply for, contract for, receive and expend Federal Funds for disaster relief.
4. To see if the Town will vote to authorize the Board of Selectmen to apply for, receive and expend Federal and State grants which may become available during the course of the year, in accordance with RSA 31:95-b, and also to accept and expend any money from any other governmental unit or private source to be used for the purposes for which the Town may legally appropriate money.
5. To see if the Town will vote to authorize the Selectmen to borrow Short Term Notes in anticipation of taxes. (RSA 33:7)
6. To see if the Town will vote to authorize the Tax Collector to accept prepayment of Real Estate taxes for the year 1993. (RSA 80:52-a)
7. To see if the Town will vote to raise and appropriate the sum of \$25,000 to be placed in the previously established Fire Truck Capital Reserve Fund for the future purchase of a replacement fire truck. (4th year)
8. To see if the Town will vote to extend the gates and bars on Old Lee (Otis) Road to the northernmost boundary of Map 208, Lot 10.1. This portion of road has been conditionally approved by the Board of Selectmen, Road Engineer and Road Agent.



9. To see if the Town will vote to Authorize the Selectmen to enter into an agreement with the New Hampshire Municipal Health Insurance Trust, Inc. for the provision of health and other benefits to employees of the Town of Newfields as may be selected by the Town of Newfields, and authorized the Chairman of the Board of Selectmen to execute and deliver to the Trust an Initial and Renewal Application and Participation Agreement, and a Certificate of Authorizing Resolution, pursuant to RSA 5-B:3.

10. To see if the Town will vote to raise and appropriate the sum of \$99,999 as payment to the Town of Newmarket to settle potential liabilities on behalf of the Town of Newfields in connection with the use and closure of the Newmarket Landfill.

11. In the event Warrant Article # 10 fails to pass; To see if the Town will vote to authorize the Selectmen to enter into an agreement with the Town of Newmarket to settle potential liabilities on behalf of the Town of Newfields in connection with the use and closure of the Newmarket Landfill, and to see if the Town will vote to raise and appropriate the sum of \$100,000 for payment to the Town of Newmarket as consideration for such agreement, payable at the rate of \$20,000 per year, together with interest at a rate of 5% per annum on the unpaid balance, commencing June 1, 1993 and continuing until final payment on or before June 1, 1997, in accordance with the following schedule:

1. Twenty thousand (\$20,000) dollar payment on or before June 1, 1993.

2. Twenty-four thousand (\$24,000) dollar payment on or before June 1, 1994.

3. Twenty-three thousand (\$23,000) dollar payment on or before June 1, 1995.

4. Twenty-two thousand (\$22,000) dollar payment on or before June 1, 1996.

5. Twenty-one thousand (\$21,000) dollar payment on or before June 1, 1997.

(2/3 ballot vote required)

12. To see if the Town will vote to authorize the Selectmen to convey any real estate acquired by the Town by tax collector's deed. Such a conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80.

13. To see if the Town will vote to authorize the Selectmen to convey to Eugene Perreault property acquired by tax collector's deed and situated at 369 Piscassic Road in return for payment to the Town of unpaid taxes, interest, penalties and costs for the years 1989, 1991, and in lieu of property tax which would have been due during the time the Town held title to the property.

14. To see if the Town will vote to establish a Capital Reserve Fund under the provision of RSA 35:1 for the purpose of purchasing an equipped police cruiser and to raise and appropriate the sum of \$6,000 to be placed in this fund.

15. To see if the Town will vote to authorize the use/transfer of \$5,000 from unexpended Water Department receipts as of December 31, 1993 and to place such funds in the previously established Expendable Trust Fund for maintenance of the Newfields Water Department.

16. To see if the Town will vote to raise and appropriate the sum of \$750 for the purchase and installation of an outdoor sign to be placed on the Town Hall lawn to announce town meetings and events.

17. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of upgrading Bald Hill Road from the Intersection of Route 87 to the Newmarket town line, and to raise and appropriate the sum of \$25,000 to be placed in this fund. (1st year)

18. To see if the Town will vote to raise and appropriate the sum of \$3000 for the installation of a concrete pad for the recycling bins.

19. To see if the Town will vote to raise and appropriate the sum of \$2,500 to be placed in the Conservation Commission Fund to be used for the acquisition of a complete Natural Resource Map.

20. To see if the Town will vote to raise and appropriate the sum of \$3,400 for the construction of a lighted, four foot wide brick walkway from the Town Hall parking lot to the base of the existing handicapped ramp. Said walkway to include six foot wide granite steps.

21. On a Citizens Petition of Peter Cotch and 44 other voters, to require household refuse intended for disposal must be set out in tightly covered, rigid containers no earlier than one day prior to scheduled collection. Refuse otherwise set out will be deemed as improperly disposed of, unless under prior arrangement with the Town.

22. To see if the Town will vote to raise and appropriate the sum of \$455,039 that may be necessary to defray Town charges for the ensuing year, exclusive of all special articles listed above.



23. To hear any reports of any committee heretofore appointed and pass any vote relating hereto.

24. To transact any other business that may legally come before this meeting.

Given under our hand and seal this 13th day of February in the year of our Lord, nineteen hundred and ninety-three.

Betsy Coe

James M. Coe

James C. Ryan

A True Copy of Warrant - Attest:

STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION



# BUDGET OF THE TOWN

OF \_\_\_\_\_ NEWFIELDS \_\_\_\_\_ N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1993 to December 31, 1993 or for Fiscal Year

From JANUARY 19 92 to DECEMBER 19 92

Date 02/09/93

*Betsy Coe*

*James M. Coe*

*James C. Ryan*

SELECTMEN (PLEASE SIGN IN INK)

R.S.A., Chap. 31, Sect. 95. Immediately upon the close of the fiscal year the budget committee in towns where such committees exist, otherwise the selectmen, shall prepare a budget on blanks prescribed by the Department of Revenue Administration. Such budget shall be posted with the town warrant and shall be printed in the town report at least one week before the date of the town meeting.

**THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT**

*Reviewed by Budget Committee. James F. Hayden Chairman*



Acct. No.	PURPOSE OF APPROPRIATION (RSA 31:4)	W.A. No.	Appropriations Prior Year As Approved By DRA (omit cents)	Actual Expenditures Prior Year (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR (omit cents)
	<b>GENERAL GOVERNMENT</b>				
4130	Executive		44,000	42,781	46,000
4140	Election, Registration, & Vital Statistics		2,400	2,288	650
4150	Financial Administration				
4152	Revaluation of Property		4,000	3,899	4,000
4153	Legal Expense		10,000	8,002	10,000
4155	Personnel Administration FICA, S.S.		7,000	6,507	7,000
4191	Planning and Zoning		7,000	7,173	7,000
4194	General Government Building		7,300	9,105	8,000
4195	Cemeteries		1,500	5,300	1,500
4196	Insurance BXBS, Town/Police		42,640	34,585	43,000
4197	Advertising and Regional Associations		1,200	1,009	1,200
4199	Other General Government				
	<b>PUBLIC SAFETY</b>				
4210	Police (Retirement)		89,993	72,702	72,396
4215	Ambulance		3,000	3,041	3,000
4220	Fire		14,045	14,321	14,617
4221	Dispatch (Fire/Police/Amb.)				1,500
4225	Animal Control		500	119	500
4230	Emergency Management		1,000	6,217	5,196
	<b>HIGHWAYS AND STREETS</b>				
4312	Highways and Streets S/W Gen. High.		78,000	82,300	66,000
4313	Bridges				
4316	Street Lighting		10,500	10,339	11,000
4317	Care of Trees		2,000	1,245	2,000
	<b>SANITATION</b>				
4323	Solid Waste Collection Steeve's		24,144	24,144	25,491
4324	Solid Waste Disposal Lamprey		21,816	22,729	23,712
4325	N'mkt Dump/Stickers		7,800	7,649	7,800
4326	Recycling				5,500
	<b>WATER DISTRIBUTION AND TREATMENT</b>				
4332	Water Services		27,900	24,613	28,000
4335	Water Treatment				
	<b>HEALTH</b>				
4414	Pest Control Mosquito Control		10,011	10,071	10,368
4415	Health Agencies and Hospitals				
	Human Services		6,938	6,938	9,399
	<b>WELFARE</b>				
4442	Direct Assistance		5,000	5,724	6,000
4444	Intergovernmental Welfare Payments				
<b>Sub-Totals</b> (carry to top of page 3)			429,687	412,801	420,829



Acct. No.	PURPOSE OF APPROPRIATION (RSA 31:4)	W.A. No.	Appropriations Prior Year As Approved By DRA (omit cents)	Actual Expenditures Prior Year (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR (omit cents)
	<b>Sub-Totals</b> (from page 2)		429,687	412,801	420,829
	<b>CULTURE AND RECREATION</b>				
4520	Parks and Recreation , mowing		1,100	730	1,100
4550	Library		5,600	7,354	5,600
4583	Patriotic Purposes		275	227	275
4590	Town Landing		500	450	500
	<b>CONSERVATION</b>				
4612	<del>Purchase of Natural Resources</del> Conservation Commission				700
	<b>REDEVELOPMENT AND HOUSING</b>				
	<b>ECONOMIC DEVELOPMENT</b>				
	<b>DEBT SERVICE</b>				
4711	Princ.-Long Term Bonds & Notes		5,000	5,000	5,000
4721	Interest-Long Term Bonds & Notes		1,380	1,390	1,035
4723	Interest on TAN		20,000	12,736	20,000
	<b>CAPITAL OUTLAY</b>				
4800	Overpay/Refunds/Abate.			6,256	
	<b>OPERATING TRANSFERS</b>				
4914	To Proprietary Funds: Warrant '92		66,224	73,173	
4915	To Capital Reserve Funds: #10				
4916	To Trust and Agency Funds: (RSA 31:19-a)				
	<b>TOTAL APPROPRIATIONS</b>		554,766	545,107	455,039

**HELP!** We ask your assistance in the following: If you have a line item of appropriation which is made up of appropriations from more than one (1) warrant article, please use the space below to identify the make-up of the line total. We hope this will expedite the tax rate process by reducing the number of inquiries from this office.

Acct.	W.A.	Amt.
4914	8	2,000
	9	50,000
	11	25
	15	500
	17	5,469
	22	5,500
	25	250
	27	1,480
	31	1,000

Acct.	W.A.	Amt.



Acct. No.	SOURCE OF REVENUE TAXES	W.A. No.	*ESTIMATED REVENUE Prior Year (omit cents)	ACTUAL REVENUE Prior Year (omit cents)	ESTIMATED REVENUE Ensuing Fiscal Year (omit cents)
3120	Land Use Change Taxes			4,120	
3180	Resident Taxes				
3185	Yield Taxes			16	
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		5,000	18,520	10,000
	Inventory Penalties		500	1,900	
	<b>LICENSES, PERMITS AND FEES</b>				
3210	Business Licenses and Permits		10,000	15,912	12,000
3220	Motor Vehicle Permit Fees		60,000	67,795	60,000
3290	Other Licenses, Permits & Fees / Dog / Dump / misc		800	1,574	1,000
	<b>FROM FEDERAL GOVERNMENT</b>				
	<b>FROM STATE</b>				
3351	Shared Revenue		47,000	47,874	47,000
3353	Highway Block Grant		12,599	12,599	14,884
3354	Water Pollution Grants				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other : RR Tax / Emerg. Mngt.			427 / 14,403	
	<b>FROM OTHER GOVERNMENT</b>				
3379	Intergovernmental Revenues				
	<b>CHARGES FOR SERVICES</b>				
3401	Income from Departments Water		27,900	28,711	28,000
3409	Other Charges Ambulance		1,000	990	1,000
	<b>MISCELLANEOUS REVENUES</b>				
3501	Sale of Municipal Property				
3502	Interest on Investments		12,000	2,635	2,000
3509	Other : Cemetary / Paul Trust		2,400 / 5,500	7,376 / 7,354	2,400 / 5,500
	<b>INTERFUND OPERATING TRANSFERS FROM</b>				
3914	Proprietary Funds				
	Sewer				
	Water Expendable Trust			4,097	4,000
	Electric				
3915	Capital Reserve Fund #17			10,373	
3916	Trust and Agency Funds				
	<b>OTHER FINANCING SOURCES</b>				
3934	Proc. from Long Term Notes & Bonds				
	Fund Balance:				
	Items Voted from Surplus				
	Remainder of Surplus				
	<b>TOTAL REVENUES AND CREDITS</b>		184,699	246,676	187,784

\*Enter in this column the numbers which were revised and approved by DRA and which appear on the MS-4 form.

Total Appropriations

455,039

Less: Amount of Estimated Revenues, Exclusive of Property Taxes

187,784

Amount of Taxes to be Raised (Exclusive of School and County Taxes)

267,255

**BUDGET OF THE TOWN OF** NEWFIELDS, N.H.

**THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT**

DEPARTMENT OF REVENUE ADMINISTRATION  
Municipal Services Division  
Concord, N.H. 03302-0457  
1992 Tax Rate Computation

Tax  
Rates

Town/City of: Newfields

SEP 28 1992

Appropriations 569,997  
Less: Revenues (237,950)  
Add: Overlay 10,058  
War Service Credits 12,100

Sub Total 354,205  
Less: Shared Rev. Returned to Town (5,781)

Approved Town/City Tax Effort 348,424  
Municipal Tax Rate 4.40

-- School Portion --

Due to Local School District 853,293  
Due to Regional School District(s) 0

Sub Total 853,293  
Less: Shared Rev. Returned to Town (23,625)

Approved School(s) Tax Effort 829,668  
School(s) Tax Rate 10.50

-- County Portion --

Due to County 88,473  
Less: Shared Rev. Returned to Town (1,844)

Approved County Tax Effort 86,629  
County Tax Rate 1.10

Combined Tax Rate 16.00

-- Commitment Analysis --

Total Property Taxes Assessed 1,264,721  
Less: War Service Credits (12,100)  
Add: Village District Commitment(s) 0

Total Property Tax Commitment 1,252,621

-- Proof of Rate --

Net Assessed Valuation 79,045,052  
Tax Rate 16.00  
Assessment 1,264,721

-- 1993 Bond Requirement --

Treasurer: 57,000 Tax Collector: 54,000  
Town Clerk: 10,000 Trustees of Trust Funds: 34,000



MINUTES OF THE ANNUAL TOWN MEETING HELD MARCH 10, 1992  
TOWN OF NEWFIELDS, NH

The annual Town Meeting was called to order at 7:30 p.m. by the Moderator, James Hayden. He gave instructions as to the procedures townspeople should follow when addressing their concerns. Mr. Hayden indicated that should the meeting run late, if there were no objections, that we would adjourn and finish the meeting on March 11, 1992.

Article 1. To choose all necessary Town and School District Officers for the ensuing term. Mr. Hayden announced that this had been going on since 2:00 p.m. and the polls would remain open for the duration of the meeting.

Article 2. To see what action the Town will take toward the acceptance of the reports of the Town officers as printed in the Town Report.

Upon Motion made and seconded Article 2 was accepted, noting some printing errors. Being no discussion, Article 2 was put to a vote and passed.

Article 3. To see if the Town will vote to authorize the Selectmen, in case of disaster, to apply for, contract for, receive and expend Federal Funds for disaster relief.

Upon Motion made and seconded by the Baiers, Article 3 was accepted. Selectman Lane indicated that this was a general article which allowed the Selectmen to accept federal money should another natural disaster, like last year's storm occur. Article 3 was put to a vote and passed.

Article 4. To see if the Town will vote to authorize the Board of Selectmen to apply for, receive and expend Federal and State grants which may become available during the course of the year, in accordance with RSA 31:95-b, and also to accept and expend any money from any governmental unit or private source to be used for purposes for which the Town may legally appropriate money.

Upon Motion made and seconded, Article 4 was accepted. Selectman Lane indicated that this Article was in relation to the preceding article concerning block grants made by the federal government. Article 4 was put to a vote and passed.

Article 5. To see if the Town will vote to authorize the Selectmen to borrow Short Term Notes in anticipation

of taxes (RSA 33:7).

Upon Motion made and seconded Article 5 was accepted. Selectman Lane indicated that this was in case of a short fall in cash receipts, short term notes could be obtained, to cover expenditures. Article 5 was put to a vote and passed.

Article 6. To see if the Town will vote to authorize the Tax Collector to accept prepayment of Real Estate taxes for the year 1992. (RSA 80:52-a).

Upon Motion made and seconded Article 6 was accepted. Selectman Lane indicated that it is customary to allow the Tax Collector to accept tax payments in advance of their due date. Article 6 was put to a vote and passed.

Article 7. To see if the Town will vote to authorize the Board of Selectmen to accept gifts of personal property, other than cash, to the Town for any public purpose. This authorization in accordance with RSA 31:95-e shall remain in effect until rescinded by a vote at Town Meeting.

Upon Motion made and seconded Article 7 was accepted. Selectman Lane indicated that the article was self explanatory, dealing with a donation of land, equipment. This paragraph is required by the Department of Revenue Administration (DRA). Article 7 was put to a vote and passed.

Article 8. To see if the Town will vote to raise and appropriate the sum of \$2,000 for the installation of new shelving and lighting in the Newfields Public Library.

Upon Motion made and seconded Article 8 was passed. Barbara Hayden spoke on behalf of the library, indicating the necessity for better lighting and shelving and indicated that this was the first time they had come to the Town for money. Article 8 was put to a vote and passed.

Article 9. To see if the Town will vote to raise and appropriate the sum of \$50,000 to complete Phase II of the Newfields Fire Station addition.

Upon Motion made and seconded Article 9 was accepted. Ray Buxton spoke on behalf of the fire station showing blueprints of the station and the work needed for its completion. He indicated that they had a difficult time securing permits and getting approval of design codes, energy codes but did succeed on the second attempt.



Phase I of the fire station was commenced in October of 1991 and completed in January of 1992. 12 bids were received ranging from \$113,000 to \$276,000. Phase II would complete the addition. Fire Chief Bill Chick indicated that this was the first time in several years that all the equipment was in the same building. He further noted that handicap access was designed into the plan pursuant to a Stipulation with the architectural design codes concerning the second floor.

Dave had a question regarding parking. Chief Chick indicated that there was adequate parking on both sides of the building. Les Patterson asked what the additional \$50,000 that needed to be raised would cover. Ray Buxton indicated that it would finish the downstairs, finish the upstairs bathrooms. It was noted that Fire Department volunteers did a lot of the work at no cost to the Town. The station also has a new heating system and new insulated windows. Jack Shaw indicated that the building was very nice and quite a bargain for the money spent. Article 9 was put to a vote and passed.

Article 10. To see if the Town will vote to raise and appropriate the sum of \$25,000 to be placed in the previously established Fire Truck Capital Reserve Fund for the future purchase of a replacement fire truck (3rd year).

Upon Motion made and seconded Article 10 was accepted. Chief Chick indicated that a fire truck had a life span of approximately 15 years. Regardless of style of truck a new one cost on average \$150,000. He further indicated that they had no plans to replace any fire trucks at this time but due to the cost of same it would be wise to start putting money away now. Les Patterson had concerns whether this would be put in as a line item on the budget. It was indicated that this would have to be put in as a warrant article each year. Article 10 was put to a vote and passed.

Article 11. On the petition of 25 registered Newfields voters: We, the undersigned residents of Newfields, petition the Town of Newfields to place on the Warrant the request to support the Rockingham Nutrition Program's Meals Services for Older, Homebound Older and Handicapped Newfields residents by allocating \$25 (3rd year).

Upon Motion made and seconded Article 11 was accepted. It was noted that \$25 seemed low for this service. Selectman Conner indicated that this was just a subsidy. Mr. Hayden noted that since it was its third year as a warrant article it would become a line item on the budget

next year. Article 11 was put to a vote and passed.

Article 12. To see if the Town will vote to include the Rockingham Nutrition Program's Meals Services as a line item under Human Services in the 1993 Town Budget.

Upon Motion made and seconded Article 12 was accepted. Mr. Hayden indicated that if passed this would become part of the Town Budget and the amount may be subject to change. Selectman Coes confirmed this. Article 12 was put to a vote and passed.

Article 13. To see if the Town will vote to raise and appropriate the sum of \$2,500 for electrical rewiring of the 1st floor (exclusive of the Selectmen's office) and basement of the Town Hall.

Selectman Lane indicated that subsequent to this Article being put into the Town Warrant it was discovered that there was money in the Common Trust Fund which could cover the expenses of electrical rewiring and that they intended to withdraw this Article. Based on this information, a Motion was made and seconded to turn down Article 13. A vote was taken on this Motion and passed. Article 13 was defeated.

Article 14. To see if the Town will vote to establish an Expendable Trust Fund, in accordance with RSA 31:19-a, for the maintenance of the Newfields Water Department and authorize the use/transfer of \$5,000 to this fund from unexpended Water Department revenues of December 31, 1992.

Upon a Motion made and seconded Article 14 was accepted. Selectman Coes indicated that these monies would come from excess revenues from the Water Department, the surplus would be set aside in this Trust for the Water Department to use for unforeseen disasters rather than from Town taxes. If this Article is defeated the surplus funds would be returned to the general fund. Jack Shaw asked if this amount was the maximum amount allowed. Selectman Coes indicated that this figure was an approximation derived at in determining the new water rates which are currently in effect. Article 14 was put to a vote and passed.

Article 15. To see if the Town will vote to establish a Conservation Commission under the provisions of RSA 36-A for the promotion and development of natural resources of the Town and to raise and appropriate the sum of \$500 for this purpose. Furthermore, any balance remaining at the end of the year be transferred to a Conservation Fund Account in the hands of the Town treasurer (RSA 41:29).



Upon Motion made and seconded Article 15 was accepted. Selectman Coes begin the discussion that the Conservation Commission is not active within the Town and explained the importance of same and the need for it within the Town of Newfields. At present the Board of Selectmen handles such things as land use changes by default since there is no Commission in effect. Selectman Lane indicated that there were some 38 parcels owned by the Town that need to be found and cataloged. He further indicated that Newmarket has a Conservation Committee which has lead to the creation of parks, etc. within the Town. There is no agency in Newfields that does this at this time. Lyman Baier had concerns about how members of the Commission would be appointed and what was the purpose of the Conservation Fund Account. Selectman Coes indicated that the Commission would be made up of volunteers and the creation of the Trust would keep funds for the Conservation Commission from being turned back into the general fund. Lynn Sweet read a letter from Billie Bird in support of the Commission noting the benefits by cataloging and protecting land such as the wetlands, open space, coastal and aids in enforcing laws. Article 15 was put to a vote and passed.

Article 16. To see if the Town will vote to deposit 5% of revenues collected pursuant to RSA 79-A (land use change tax) in the Conservation Fund in accordance with RSA 36-A:5, III as authorized by RSA 79-A:25, II.

Upon Motion made and seconded Article 16 was accepted. Selectman Coes indicated that when land is taken out of current use the taxes can be high. The 5% requested is the minimum the Town could allocate to the fund. She indicated that this is how other Conservation Commissions in other towns are funded. There is no guarantee, however, that any land will be taken out of current use. Jack Shaw indicated that he believed 10% would be a more workable figure. Mr. Hayden explained that the Town already takes 10% according to State law, but that 5% of the 10% collected would be placed in the fund for the Commission. Article 16 was put a vote and passed.

Article 17. To see if the Town will vote to raise and appropriate the sum of \$15,700 for the purchase of a new police cruiser and authorize the withdrawal of \$9,000 plus interest from the Police Cruiser Capital Reserve Fund created for that purpose. The balance of \$5,469.47 is to be raised through general taxation.

Upon Motion made and seconded Article 17 was accepted. Selectman Lane indicated that the worst of the 2 cruisers had been sold. That the existing cruiser needed to be



repaired or replaced. It would cost approximately \$15,700 to replace the existing cruiser. \$9,000 plus interest would come from money that has been placed in the fund from running warrant articles. The balance would have to be raised through general taxation. Officer Ploof indicated that the existing cruiser had 126,000 miles on it, it was a 1988 Plymouth in rough shape. Bill Chick spoke on the benefits of having a fund such as this which aids substantially when a new vehicle or piece of equipment needs to be replaced. John Finn asked about leasing rather than purchasing. Officer Ploof indicated that leasing is only beneficial when dealing with a fleet of cruisers (3 or 4) not for just 1. Selectman Coes indicated that if leasing were to be an option it would have had to be specifically noted in the warrant article. The fund was established for the purchase of a new police cruiser. Article 17 was put to a vote and passed.

Article 18. To see if the Town will vote to authorize the Board of Selectmen to dispose of tax deeded property through public auction, sealed bid, or any other manner in the Town's best interest.

Upon Motion made and seconded Article 18 was accepted. Selectman Conner indicated that this was an enabling warrant article which would prevent the Town from acting as landlords and recommended by the Department of Revenue Administration. That the disposition of property would not be automatic, it would require public hearings. Several townspeople had concerns about this process in that it may be easier for the Town to take homes due to unpaid taxes, etc. Lynn Sweet indicated that when a piece of land and buildings are in question to bring it before the people at the next Town meeting and work with each parcel individually rather than giving the Selectmen the power all at once. Selectman Coes indicated that through the Conservation Commission and the Board of Selectmen there would be much deliberation before a parcel is disposed of. A amendment to the Article was suggested in that it should read . . . "tax deed residential property" . . . Selectman Lane indicated that this was not a wise decision nor consistent with state statute. This was never put to a vote. Paul Watson indicated that no action should be taken on this Article until the Commission is put together and able to catalog the land and then come back to the Town at some point in the future with specific information and requests. Les Patterson made a Motion to table Article 18. Same was seconded and accepted. Upon a vote upon the Motion to table Article 18 it was passed. No further debate was had.

Article 19. To see if the Town will vote to authorize

the Board of Selectmen to dispose of surplus property by public auction, sealed bid, or in any manner in the Town's best interest.

Upon Motion made and seconded Article 19 was accepted. Selectman Conner indicated that "surplus" referred to equipment and non-land only. Jack Shaw recommended that property be replaced with items and equipment. Upon Motion made and seconded Article 19 was amended to the following: "To see if the Town will vote to authorize the Board of Selectmen to dispose of items and equipment by public auction, sealed bid, or in any manner in the Town's best interest." A vote was had upon the amendment to Article 19 and passed. Article 19 as amended was then put to a vote and passed.

Article 20. To see if the Town will vote to authorize the Newfield's Water Department, through the Board of Selectmen, to withdraw from the Dr. Varney Trust Fund not more than \$25,000 to be used to install an eight inch water main from the Sargent/Tebo Well (#6) to Main Street.

Upon Motion made and seconded Article 20 was accepted. Selectman Lane indicated that this article if passed intended to withdraw money from an existing trust fund which is supposed to be used for water extension only. The need for the funds is to complete the loop of a subdivision which should have been completed and paid for by the owner of the subdivision but due to money problems was never completed. The Board of Selectmen are not in support of this article. Wendell Sargent explained the importance of #6 well to the Town as a whole but indicated that the pump was working hard but was only a year old. Paul Watson had recommended that we withdraw the money so the project could be completed and recoup the monies expended from the new owner once it had been sold. Selectman Coes indicated that this was not possible. Further, in talking with the real estate broker listing the property in question it is noted that the property will eventually be sold and it would be the responsibility of the new buyer to live up to the previous agreement and recommended that the Town wait it out. Jack Shaw indicated that the pump was working fine now and expected it would for an additional year and recommended that this issue be brought up at the next Town meeting. Les Patterson made a Motion to move the question, same was seconded and put to a vote. It must pass by a 2/3rds vote. It did not and the Motion to move the question was denied. Article 20 was put to a vote as accepted and defeated.



Article 21. To see if the Town will vote to extend its involvement and commitment as a member of the Lamprey Regional Solid Waste Cooperative from its current termination date of June, 1993 until the end of the business day on June 30, 1996.

Upon a Motion made and seconded Article 21 was accepted. Selectman Coes indicated there were no other options for dumping and that it was necessary to extend with Lamprey. Article 21 was put to a vote and passed.

Article 22. On a Citizen's Petition of 25 registered Newfields voters, to see if the Town will vote to raise and appropriate the sum of \$5,500 to contract services for the continuation of the recycling program (3rd year).

Upon a Motion made and seconded Article 22 was accepted. Linda Begerbing indicated that they are requesting the same amount as last year, that over the last year 35 tons of trash has been recycled and Newfields has the best rate of participation (over 56%) for a Town its size. They are looking to add a small storage building to the site for supplies, etc. Article 22 was put to a vote and passed.

Article 23. To see if the Town will vote to include Recycling as a line item under Sanitation in the 1993 Town Budget.

Upon a Motion made and seconded Article 23 was accepted. It was explained that after 3 years as a warrant article, it becomes a line item on the Town's budget, however, an opportunity to speak on its amount, etc. is still possible. Article 23 was put to a vote and passed.

Article 24. To see if the Town will vote to raise and appropriate the sum of \$6,500 to cover sewer tie-in and excavation costs, town water hook-up and repairs to the Scout House.

Upon a Motion made and seconded Article 24 was accepted. Selectman Coes indicated a lot of volunteer time and effort has gone into the Scout House so far and additional monies are required to complete the House (i.e. \$3,000 sewer department; \$600 water department; \$1,000 excavation; \$1,000 sheetrock). The Scout House is open to other activities. Presently there are 17 boy scouts and approximately 20 girl scouts that the Scout House will benefit once it is completed. Barbara Hayden asked why the money to complete the Scout House could not be raised with fundraisers. The girl scouts are only allowed 2 fundraisers per year and they are already spelled out. Joyce was concerned that the door to the Scout House opens



onto the street and this could be very dangerous. Mrs. Young thought that may be a different location would be more appropriate, the Town Hall, the fire station, the Church. These are all possibilities. Article 24 was to put a vote and defeated. (28 - yes; 42 - no).

Article 25. On a Citizen's Petition of 25 registered Newfields voters, we the residents of Newfields petition that \$250 be appropriated for the Richie McFarland Center for each child served; 1 child served (3rd year).

Upon Motion made and seconded Article 25 was accepted. The article is self explanatory. 1 child is presently served by the Center and the \$250 figure is obtained and decided by the Richie McFarland Center. Article 25 was put to a vote and passed.

Article 26. To see if the Town will vote to include the Richie McFarland Center as a line item under Human Services in the 1993 Town Budget.

Upon Motion made and seconded Article 26 was accepted. A concern was the \$250 requested was per child. Barbara Hallinan indicated that only one child is served right now and that \$250 per child is very inexpensive. It was explained that if the figure was to be included in the 1993 Town Budget it could still be voted on when reviewing same line by line. Article 26 was put to a vote and passed.

Article 27. On a petition of 25 registered Newfields voters, to see if the Town of Newfields will vote to raise and appropriate the sum of \$1,480 to assist Seacoast Hospice, a non-profit organization (3rd year).

Upon Motion made and seconded Article 27 was accepted. The Executive Director spoke on behalf of the Hospice indicating that they have received wonderful support from the Town of Newfields. That the help is certified and provides care and comfort to those with a life expectancy of 6 months or less. Everything is included for this individual, even the costs of medication if insurance is no longer available and financial conditions of the individual have changed. The people receiving care from the Hospice never receive a bill. Article 27 was put to a vote and passed.

Article 28. To see if the Town will vote to include Seacoast Hospice as a line item under Human Services in the 1993 Town Budget.

Upon Motion made and seconded Article 28 was accepted.

Article 28 was put to a vote and passed without discussion.

Article 29. To see if the Town will vote to authorize the Board of Selectmen to create a 7 member committee to investigate the hiring of a new police chief and the benefits of a full or part time chief position. Further, this committee shall contain at least one public safety professional and said committee shall also be charged with screening prospective applicants and making recommendations to the Board of Selectmen by April 30, 1992.

Upon Motion made and second Article 29 was accepted. Selectman Lane indicated that former Police Chief Michael Daley was now working with the Stratham Police Department and Officer Ploof was working as Officer-In-Charge and working very closely with the Board of Selectmen. A committee is thought to be needed to address the needs of the Town. Stephanie Daley wanted to know how the 7 member committee would be picked. Selectman Coes indicated that the members would be determined by a lottery. Les Patterson wanted to know who is a public safety professional. Selectman Coes indicated a police officer or an individual versed in public safety. This individual would not bill the Town for his/her services as no money is being appropriated for this position. Sharon Baier asked who would select a Chief of Police without the committee. Selectman Coes indicated that the Board of Selectmen would choose a new Chief. However, doing it in this manner would enable the Town to have a voice in the decision making. Paul Watson suggested that an amendment be made to Article 29 eliminating the word part-time. He felt it would be an injustice to the Town to appoint a part-time Police Chief and make it impossible to keep up the present standards. J. Rumford made a Motion to move the question which was seconded. Mr. Hayden explained what the vote would be concerning. Upon a vote upon the Motion to move the question, it was passed. There was then a vote upon Paul Watson's Motion to amend the Article to delete the word "part-time". This was defeated. A vote was then taken upon Article 29 as it originally appeared in the Town Warrant. Article 29 was passed.

Article 30. On the petition of Patricia D. Edgerly and 25 others, to see if the Town will vote by listing in the Warrant by a yes/no ballot vote the following: Shall we adopt the provisions of RSA 287-E relative to the conduct of games of bingo and the sale of Lucky 7 tickets (Yes/No Ballot vote).

Upon Motion made and seconded Article 30 was accepted.



Patricia Edgerly spoke on behalf of the Article indicating that she was interested in running a bingo game at her campground at the request of her campers. In order to do same she learned it must be put in as a warrant article and voted on by the Town. Much discussion was had as to who would be allowed to participate, would other organizations be able to come into Newfields to run bingo games and where the games would be held outside of the campground. It was explained that the request for Lucky 7 tickets are associated with the game bingo (pull tabs). A ballot vote was then conducted the results being 28 yes and 52 no. Article 30 was defeated.

Article 31. To see if the Town will vote to raise and appropriate the sum of \$1,000 to install a concrete pad adjacent to the Town salt shed for the recycling bins to alleviate drainage and safety problems.

Upon Motion made and seconded Article 31 was passed. Selectman Coes indicated that there is a possibility of slipping in the mud and it would be a nice site improvement. Patricia Edgerly noted that she had been required to install a concrete pad at the campground around the dumpsters at the request of the state. It was considered by them a health issue. Article 31 was put to a vote and passed.

Article 32. To see if the Town will vote to raise and appropriate the sum of \$463,542 that may be necessary to defray Town charges for the ensuing year, exclusive of all special articles listed above.

Upon Motion made and seconded Article 32 was accepted. Selectman Lane noted that he would read through the budget quickly noting any increases. If there are any questions regarding an item on the budget, the moderator will call on you regarding your question. Selectman Coes indicated that the budget is on a new form, some categories have been combined and some have been separated. Discussion was had with regard to the Mosquito Control budget amount. Sue Bonner started the discussion indicating that the spraying did not seem to work and that at times the truck will go by and not be spraying. Cecil Schneer tried to explain the program and procedures used in eliminating the mosquito problems within the Town. Paul Watson spoke on behalf of the spraying and that it worked in his area. That the problem use to be a lot worse. Mr. Schneer will bring the people's concerns to the Mosquito Control Committee for consideration. It was further noted that the total appropriations for this year are down approximately \$8,000. With no further discussion Article 32 was put to a vote and passed.



Article 33. To hear any reports of any committee heretofore appointed and pass any vote relating hereto.

Mary August had a question regarding the distribution of house numbers. Bill Chick indicated that 2/3 of the house numbers had been delivered. The remaining 1/3 would be completed within the next 3 to 4 weeks. Arrangements could be made with Bill to pick up your house number if you still had not received it.


Patty Young had a question as to why the Town meeting was held during the week knowing it runs so late. Selectman Conner indicated that it seemed reasonable and traditional for the Town.

Selectman Betsy Coes took a moment to alert the Town that Francis F. Lane, Jr. had completed his term as a Selectman for the Town of Newfields. She publicly thanked him for all his highly valued assistance. Mr. Lane received a well-deserved standing ovation.

Article 34. To transact any other business that may legally come before this meeting.

With no further business to discuss and upon a Motion made and seconded, the Town meeting was adjourned at 11:35 p.m.

Respectfully submitted,

  
Bonnie J. Severance  
Bonnie J. Severance  
Stenographer

#### TOWN OFFICERS

Selectmen for 3 years  
Lyman (Buzz) Baier  
Treasurer for 3 years  
Donald Doane  
Tax Collector for 3 years  
Sue Hayden  
Moderator for 2 years  
James Hayden  
Trustee of the Trust Fund for 3 years  
Nancy Matthews

#### SCHOOL OFFICERS

Member of School Board 3 years  
Maureen Hackett  
Treasurer for 3 years  
Sharon Baier  
Auditor for 1 year  
Helen Ryan

Town Officers (Con't)

Library Trustee for 3 years

Barbara Hayden

Auditor for 1 year

Helen Ryan

Supervisor of the Checklist for 6 years

Diana L. Toth

Results of the Zoning Ballot

1. Are you in favor of the adoption of Amendment No. 92-1 for the Town of Newfields Building Ordinance to replace in full the wording of Article I, Section 3, as follows:

All other matters shall be governed by the standards set forth in the BOCA National Building Code, as recommended and maintained by the Building Officials and Code Administrators International, Inc. (eleventh edition) 1990. This code may be amended to reflect updates or revisions of the national code in accordance with the procedures outlined in NH RSA 674:52, VI, (a)-(c).

Recommended by the Planning Board.

YES 156 NO 54

2. Are you in favor of the adoption of Amendment No. 92-2 for the Town of Newfields Building Ordinance to DELETE in its entirety Article IX, Growth Limitations Controls.

The Planning Board and Board of Selectmen recommend a "YES" vote. Recent court decisions indicate this ordinance is unenforceable and should be removed.

YES 169 NO 48

3. Are you in favor of the adoption of Amendment No. 92-3 for the Town of Newfields Zoning and Land Use Ordinance to ADD a NEW Article 4.4.9, NOISE CONTROL.

Recommended by the Planning Board.

YES 139 NO 82

A True Copy:

A True Copy Attest:

*Janet J. Landry*  
*Janet J. Landry*



TOWN CLERKS REPORT FOR THE YEAR 1992

Automobile registrations issued 1,188

January	\$5,530.50
February	\$5,660.00
March	\$6,082.00
April	\$5,926.00
May	\$5,326.00
June	\$6,047.00
July	\$2,257.00
August	\$7,120.00
September	\$6,217.00
October	\$7,053.00
November	\$4,792.00
December	\$5,755.00
	<hr/>
	\$67,765.50

Dump Coupons	(94)	\$633.00
Dump Stickers	(112)	\$162.00
Filings	(5)	\$6.00
Checklist	(1)	\$15.00
Vital Records	(4)	\$24.00
Dog Licenses	(87)	\$427.00
Dog Penalties	(8)	\$13.00
Marriage Licenses	(8)	\$262.00
		<hr/>
		\$1,542.00
Total		\$69,307.50

TAX COLLECTOR'S REPORT  
Fiscal Year Ended December 31, 1992

TOWN OF NEWFIELDS

- DR. -

Uncollected taxes - beginning of fiscal year

<u>Levies of :</u>	<u>1992</u>	<u>1991</u>
Property Taxes.....		\$ 166,989.70
<u>Taxes Committed to Collector:</u>		
Property Taxes.....	\$1,251,369.68	
Land Use Change Tax.....	4,120.00	
Yield Taxes.....	15.52	
Added Taxes.....	1,079.00	
<u>Overpayments:</u>		
Property Taxes.....	2,830.84	650.61
<u>Interest Collected on</u>		
<u>Delinquent Taxes.....</u>	<u>198.12</u>	<u>9,626.42</u>
TOTAL DEBITS	\$1,259,613.16	\$ 177,266.73

- CR. -

Remitted to Treasurer During Fiscal Year:

Property Taxes.....	\$1,096,276.91	\$ 172,502.58
Land Use Change Tax.....	4,120.00	
Yield Taxes.....	15.52	
Interest.....	198.12	3,501.70
<u>Abatements Made During Year:</u>		
Property Taxes.....	1,324.00	
<u>Uncollected Taxes - End of Year:</u>		
Property Taxes.....	157,678.61	
Excess debits.....	<u>                    </u>	<u>1,262.45</u>
TOTAL CREDITS	\$1,259,613.16	\$ 177,266.73



SUMMARY OF TAX LIEN ACCOUNTS  
Fiscal Year Ended December 31, 1992

- DR. -


....Tax Lien on Account of Levies of....

	<u>1991</u>	<u>1990</u>	<u>1989</u>
Balance of Unredeemed Taxes Beginning of Fiscal Year:		\$74,764.99	\$20,165.18
Taxes Executed to Town During Fiscal Year:	\$86,746.90		
Interest Collected After Lien Execution:	1,200.33	7,204.42	5,867.60
Redemption Cost:	<u>207.00</u>	<u>247.00</u>	<u>292.50</u>
TOTAL DEBITS	\$88,154.23	\$82,216.41	\$26,325.28

- CR. -

Remittance to Treasurer During Fiscal Year:

Redemptions:	\$20,222.05	\$28,795.43	\$17,289.27
Interest & Costs After Lien:	1,047.33	7,451.42	6,160.10
Abatements of Unredeemed Taxes:		707.43	
Deeded to Town During Year:	3,064.80	1,059.29	2,875.91
Unredeemed Taxes - End of Year:	<u>63,460.05</u>	<u>44,202.84</u>	<u>0</u>
TOTAL CREDITS	\$88,154.23	\$82,216.41	\$26,325.28

  
Sue Hayden, Tax Collector

1992 UNPAID PROPERTY TAXES  
January 1, 1993

Achorn, Wesley	970.00
Adams, Sandra (partial)	1,227.01
Arsenault, Robert & Patricia	465.00
Bassett, Stephen	1,208.00
Bassett, Thomas And Talia	2,583.00
Biery, Walter	581.00
Biery, Walter	266.00
Biery, Walter	322.00
Biery, Walter	317.00
Biery, Walter	337.00
Biery, Walter	385.00
Biery, Walter	281.00
Biery, Walter	281.00
Biery, Walter	500.00
Biery, Walter	970.00
Biery, Walter	990.00
Biery, Walter	1,001.00
Biery & Sicard	307.00
Biery & Sicard	833.00
Bonner, Esther	1,416.00
Bonner, Ronald	2,018.00
B & M Railroad	64.00
B & M Railroad	1,886.00
Brockway, Lois (partial)	1,732.00
Browne, Michael & Linda	429.00
Caley Associates	2,767.40
Call, Raymond & Judith	1,926.00
Chaffee, Coleen (partial)	27.00
Cheney, Walter	34.00
Colbert, James & Lauren	2,873.45
Cote, Armand & Barbara	806.00
Cote, Christopher (partial)	304.00
Cronshaw, Kenneth	1,986.00
Cunningham, Charles & Madelyn	2,172.51
D & G Construction	704.00
D & G Construction	842.00
Daley, Charles Jr.	1,686.00
Daley, Cora (partial)	1,228.19
Davey, Gary & Christina	1,491.00
Davey, John & Nancy	1,430.00
Dow, Winthrop	10.00
Recoll Management	2,963.00
Recoll Management	2,459.00
Recoll Management	2,531.00
Recoll Management	1,581.00
Frysalis, Christoper & Laurie	1,862.00
Glenn, Jeffrey	990.00
Goodrich, Joan	3,407.74
Great Bay Camping	7,851.00
Hayes, Leonard	38.00
Heath, Larry & Joyce	2,110.00



Hennessey, Frederick	1,601.86
Howcroft, Thomas & Margaret	1,757.00
Iannicelli, Kathie	2,224.02
Ivy Group	3,521.00
Keach, Kevin & Carol	978.00
Kenick, Pauline	2,148.27
Knipstein, Brian	1,837.00
Knipstein, Brian	888.00
Knipstein, Bruce & Karen	2,386.00
Loose, John	3,655.19
Marin, Michael & Ute	1,079.00
Marshall, Thomas & Katherine	1,486.00
Martin, David & Laura	2,707.81
Martin, David & Laura	989.00
Mastropietro, Armand	3,007.00
McClure, Mark & Louisa	1,621.00
McGrail, Michael & Mary	886.00
McRae, Katherine	429.00
Michaud, Kent	3,411.78
Michaud, Kent	44.00
Michaud, Raymond & Norma	1,782.00
Minett, Irene	3,350.00
Newfields Builders	720.00
Oliver, David & Denise	23.00
Pebler, David & Leona	1,581.00
Perkuhn, Fred & Graciela (partial)	18.48
Peterson Family Trust	851.00
Ploof, Michael	1,580.00
Quigley, David & Diane	1,180.00
Renner, Barbara	2,032.00
Robinson, William & Lee	450.00
Robinson, William & Lee	450.00
Robinson, William & Lee	483.00
Rush, Estate of Deborah	1,892.74
Scanlon, Edward	3,189.00
Sharp, Reginald & Charlotte	774.00
Sicard, Leon	969.00
Sicard, Leon	975.00
Sicard, Leon	966.00
Sicard, Leon	951.00
Sicard, Leon	1,025.00
Smith, Estate of Earl	24.00
Smith, Estate of Earl	51.00
Smith, Sharon	2,033.00
Sterritt, Gerald & Judith (partial)	1,956.42
Swisher, Helen	3,894.55
Toth, Tibor & Diana	1,898.00
Tuttle, Kevin & Linda	2,198.00
Watson, Paul & Barbara	1,715.00
Webb, Robert	358.00
Webb, Robert	122.00
Webb, Robert	323.00
Webb, Robert	832.00
White, Bruce & Eileen	2,297.00

Wilder, Donald & Janeway, Barbara	1,515.00
Willich, David & Gina	3,025.96
Williams, David & Elaine	1,646.00
Williams, Robert Jr.	2,359.00
Williams, Robert Sr.	758.00
Wilson, Donald & Christine (partial)	1,324.23
Total	\$ 157,678.61



# TREASURER'S REPORT

## BALANCE, JANUARY 1, 1992

Fleet Bank		
General Fund	251,986.32	
Choice Savings	2,997.96	
<b>TOTAL BALANCE JANUARY 1,1992</b>		<b>254,984.28</b>

## SUMMARY OF RECEIPTS

ACCT.  
NO.

### TAXES

3120	Land Use Change Tax	4,120.00
3185	Yield Tax	15.52
3190	Interest and Penalties on Taxes	18,219.65

### LICENSES, PERMITS AND FEES

3210	Business Licenses and Permits	16,102.40
	Current Use Applications	20.00
	Building Permit Fees	6,672.40
	Planning and Zoning	170.00
	Driveway Permits	240.00
	Lot Assessment	9,000.00
3220	Motor Vehicle Permit Fees	67,795.50
3290	Other Licenses, Permits & Fees	1,574.50
	Election and Registration Fees	25.00
	Dog Penalties	19.00
	Dump Stickers	161.50
	Dog Licenses	427.00
	Dump Coupons	645.00
	Miscellaneous Fees	297.00

### FROM STATE

3351	Shared Revenue	47,874.11
3353	Highway Block Grant	12,599.28
3359	Other-R.R.Tax	426.99

### CHARGES FOR SERVICES

3401	Income From Departments	28,110.67
	Water Department	28,110.67
3409	Other Charges	2,454.00
	Industrial Waste	1,464.00
	Ambulance	990.00

### MISCELLANEOUS REVENUES

3502	Interest on Investments	2,634.51
	Interest Choice Savings Account	23.76
	Interest Now Checking	2,610.75
3509	Other	14,730.41
	Library-I.Paul Trust	7,354.41
	Cemetery care	7,376.00

# SUMMARY OF RECEIPTS CONTINUED

## INTERFUND OPERATING TRANSFERS IN

3914	Capital Reserve Funds	26,489.58
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TOTAL REVENUES AND CREDITS	243,147.12
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## OTHER TOWN REVENUES

TAXES	1,248,838.66
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1992 Property Tax	1,094,144.09
1991 Property Tax	87,847.01
1991 Property Tax Redemmed	20,785.85
1990 Property Tax Redemmed	28,772.14
1989 Property Tax Redeemed	17,289.57

MISCELLANEOUS	590,479.77
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Tax Anticipation Note	500,000.00
Taxes Bought By Town	86,746.90
Town Clerk Over Deposit	12.00
I.R.S. Refund	423.85
Recyclables	299.06
Close Choice Savings	2,997.96

REIMBURSEMENTS	28,943.35
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Town Officers Expense	1,003.75
Insurance Loss Payment	8,533.57
Conservation Commission Gift	50.00
Police Various Sources	632.55
Library F.I.C.A.	340.42
Workers Comp. Refund	2,019.73
Unemployment Comp. Refund	313.83
Highways and Streets	900.00
Water Department Refund	600.00
Fire Department	146.80
Energy Management	14,403.00
To Correct Error	(0.30)

TOTAL OTHER REVENUES	1,868,261.78
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TOTAL RECEIPTS	2,111,408.90
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TOTAL AVAILABLE	2,366,393.18
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# SUMMARY OF PAYMENTS

ACCT. NO.	GENERAL GOVERNMENT		
	EXECUTIVE		133,701.89
4130	Town Officers Salaries	13,334.00	
	Town Officers Expense	29,446.76	
4140	Election and Registration	2,288.47	
4152	Reappraisal Property	3,898.57	
4153	Legal Expense	8,001.59	
4155	Employee Benefits	6,506.51	
4191	Planning and Zoning	7,173.08	
4194	General Government Buildings	11,605.18	
4195	Cemeteries	5,300.50	
4196	Insurance	45,137.85	
4197	Advertising and Regional Assoc.	1,009.38	
	PUBLIC SAFETY		96,399.82
4210	Police Department	72,702.00	
4215	Ambulance	3,041.33	
4220	Fire Department	14,320.98	
4225	Animal Control	119.00	
4230	Civil Defense	6,216.51	
	HIGHWAYS and STREETS		93,884.52
4312	Town Maintenance Summer	36,413.96	
	Town Maintenance Winter	44,753.00	
	General Highway Expense	383.20	
4316	Street Lighting	10,339.36	
4317	Care of Trees	1,995.00	
	SANITATION		55,336.61
4323	Garbage Removal	24,144.00	
4324	Solid Waste Disposal	24,192.61	
4325	Town Newmarket Dump	7,000.00	
	WATER DISTRIBUTION and TREATMENT		
4332	Water Department	24,613.46	24,613.46
	HEALTH		
4414	Mosquito Control	10,071.00	10,071.00
	HUMAN SERVICES		6,912.20
4415	Big Brother Big Sister	1,600.00	
	Lamprey Health Center	1,200.00	
	Rockingham Community Action	308.00	
	Rockingham counseling service	1,250.00	
	Rockingham Visiting Nurses	1,399.20	
	Seacoast Mental Health	750.00	
	Sexaul Assault Service	405.00	
	WELFARE		
4442	Direct Assistance	5,724.34	5,724.34
	TAXES		8,761.76
4520	Parks and Playgrounds	730.00	
4550	Library	7,354.41	
4583	Patriotic Purposes	227.35	
4590	Town Landing	450.00	
	DEBT SERVICE		19,106.39
4711	Principal Long Term Bond	5,000.00	
4712	Interest Long Term bond	1,380.00	
4723	Interest Tax Anticipation Note	12,726.39	
	CAPITAL OUTLAY		6,255.51
4800	Over Payments, Refunds, Abatements	6,255.51	
	OPERATING TRANSFERS OUT		
	CAPITAL RESERVE FUNDS		
4914	War.#10 Fire Truck	25,000.00	25,000.00

# SUMMARY OF PAYMENTS CONTINUED

	1992 WARRANT ARTICLES		73,173.14
4915	#08 Library Shelves	2,000.00	
	#09 Fire House Addition	50,000.00	
	#11 Nutrition Program	25.00	
	#15 Conservation Commission	236.05	
	#17 Police Crusier	14,683.00	
	#22 Recycling	4,499.09	
	#25 Richie MacFarland Center	250.00	
	#27 Seacoast Hospice	1,480.00	
	OTHER TOWN EXPENDITURES		1,507,754.59
	1991 WARRANT ARTICLES		
	#07 Fire House Addition	24,445.00	
	#13 House Numbers	21.00	
	#19 Recycling	532.72	
	ROCKINGHAM COUNTY TAX	88,473.00	
	NEWFIELDS SCHOOL DISTRICT	805,561.14	
	TAXES BOUGHT by TOWN	86,746.90	
	TAX ANTICIPATION NOTE	500,000.00	
	BANK ERROR CORRECTION	7.85	
	OVER DEPOSIT	1,966.98	
	SUMMARY OF PAYMENTS	TOTAL	2,066,695.23
	Less Choice Savings Closed		2,997.96
	Total Available Less Expenses		296,699.99
BALANCE, DECEMBER 31, 1992			
	Fleet Bank		
	General Fund	296,699.99	
	Choice Savings Closed	0.00	
	TOTAL BALANCE JANUARY 1, 1992		296,699.99



# DETAILED TREASURER'S REPORT

BALANCE JANUARY 1, 1992

FLEET BANK;

General Fund	\$251,986.32
Choice Savings	2,997.96

TOTAL BALANCE	\$254,984.28
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## DETAILED SUMMARY OF RECEIPTS

Tax Collector	Sue Hayden		1,357,940.43
Yield tax		15.52	
Land Use Tax		4,120.00	
1989 Taxes Redeemed		17,289.57	
1989 Interest and Costs		6,160.10	
1990 Taxes Redeemed		28,772.14	
1990 Interest and Costs		6,760.90	
1991 Taxes Redeemed		87,847.01	
1991 Interest and Costs		3,603.24	
1991 Property Taxes		20,785.85	
1991 Interest and Costs		1,497.29	
1992 Property Taxes		1,094,144.09	
1992 Interest and Costs		198.12	
Taxes Bought by Town		86,746.90	
Deposit Error		(0.30)	
Town Clerk	Jan Landry		69,357.00
1188 Auto Registrations		67,795.50	
110 Dump Stickers		161.50	
93 Dump Coupons		645.00	
86 Dog License		427.00	
Dog Penalty		19.00	
Miscellaneous		297.00	
Over Deposit		12.00	
Water Department			28,710.67
Residential		18,879.57	
Industrial		8,859.10	
On/Off		50.00	
Miscellaneous New Service Parts		205.00	
Harvard Industries 1991 payment		117.00	
State Refund		600.00	
Revenue from State			75,303.38
Shared Revenue		47,874.11	
Highway Block Grant		12,599.28	
Emergency Management		14,403.00	
RailRoad tax		426.99	
Interest Earned			2,634.51
Now Account Fleet Bank		2,610.75	
Choice Savings Fleet Bank		23.76	
Tax Anticipation Note			500,000.00
Fleet Bank		500,000.00	
Library			7,354.41
Boston Safe Deposit		7,354.41	
Cemeteries			7,376.00
Trustees Trust Fund		7,376.00	
Refunds			3,097.83
I.R.S. Refund		423.85	
Unemployment Comp.Funds		313.83	
Newfields Library F.I.C.A.		340.42	
Workers Comp. Refund		2,019.73	

# DETAILED SUMMARY OF RECEIPTS CONTINUED

Building Permits		6,672.40
C.J.Daley Jr.	6.00	
Bittersweet Kennels	32.00	
Great Bay Camp	20.00	
Bittersweet Kennels	140.00	
Don Gebo	320.00	
Ron Gosselin	20.00	
Ira Cook	3.00	
Ray Pelletier	4.00	
Susan Bowden	261.00	
Roland Gosselin	500.00	
Sunday River Builders	240.00	
Sunday River Builders	300.00	
V.Bateman Jr.	174.40	
Hochschwender	368.00	
Leo Levasseur	286.00	
William Medley	460.00	
Karen Pelletier	16.00	
Carol Fermery	48.00	
Bryan Littlefield	292.00	
Pro-2000	280.00	
Augustagraphics	18.00	
Larry Shaw	28.00	
Chinberg Builders	254.00	
Sunday River Builders	280.00	
Augustagraphics	104.00	
C & R Jourdenais	64.00	
Karta Owens	68.00	
Sunday River Builders	280.00	
Raymond Trueman	16.00	
Hope Dow	4.00	
J & C Frampton	312.00	
P & M Holmes	8.00	
T & S Dwyer	240.00	
D & D Dwyer	290.00	
Jeffery Taylor	280.00	
Don Doane	24.00	
Christian Anderson	64.00	
Michael Misner	4.00	
Sunday River Builders	240.00	
Toland Construction	324.00	
Driveway Permits		240.00
Fran Lane	20.00	
Pam Abbott	20.00	
Larry Heath	20.00	
Diane Pugh	20.00	
Pro-2000	20.00	
Chinberg Builders	20.00	
Stave Entenmann	20.00	
Sunday River Builders	40.00	
Sunday River Builders	40.00	
Walter Biery	20.00	



DETAILED SUMMARY OF RECEIPTS CONTINUED

Lot Assessments		9,000.00
Susan Bowden	1,000.00	
L & N Levasseur	1,000.00	
Bryan Littlefield	1,000.00	
Chinberg Builders	1,000.00	
Sunday River Builders	1,000.00	
J & C Frampton	1,000.00	
Deb & David Dwyer	1,000.00	
Tom & Susan Dwyer	1,000.00	
Toland Construction	1,000.00	
Gifts		
Conservation Commission		50.00
Elizabeth Newlin	50.00	
Reimbursements		
Recyclables		299.06
Waste Recycling Co.	299.06	
Town Office Expenses		1,003.75
Copies Cash	3.75	
Thomas Morgan (Bond)	1,000.00	
Ambulance		990.00
I.Ouellette	80.00	
M.Ouellette	80.00	
D.Farnham	95.00	
J.Dent	130.00	
J.Stewart	80.00	
C.Simone	80.00	
W.Sargent	30.00	
O.Rugg	80.00	
J.Trueman	80.00	
G.Morse	175.00	
R.Tarket	80.00	
Fire department		146.80
Newmarket Sand & Gravel	146.80	
Police Department		632.55
Various Cash	49.00	
Connell Claim Service	10.00	
Department of Justice	12.85	
Metro Reporting Co.	10.00	
Paul Hanley	250.00	
Newfields Country Store	51.00	
Liberty Mutual	10.00	
John Wagner	53.26	
Thomas Conner	88.00	
Liberty Mutual	15.00	
Gun Permits	8.00	
Accident Reports	48.00	
DARE	27.44	
Industrial Waste		1,464.00
Harvard Industries	834.00	
Harvard Industries	211.00	
Harvard Industries	209.00	
Harvard Industries	210.00	
Planning and Zoning		170.00
Stratham Vet	75.00	
S & J Leasing Services	25.00	
P & M Webb	35.00	
C & R Jourdenais	35.00	

# DETAILED SUMMARY OF RECEIPTS CONTINUED

Election and Registration		25.00
Betsy Coes	25.00	
Insurance		8,533.57
Perkins Agency	34.00	
NH Insurance Co.	6,320.51	
NH Insurance Co.	816.30	
NH Insurance Co.	1,118.76	
NH Insurance Co.	80.00	
Eugene Perreaut	164.00	
Highways and Streets		900.00
Newfields Volunteer Fire Dept.	900.00	
Current Use		20.00
R & M Mathes	10.00	
Art Bryon	10.00	
Trustees Trust Fund		26,489.58
Fire Station	16,116.45	
Police Crusier	10,373.13	
Choice Savings		2,997.96
Account Closed - Fleet Bank	3,021.72	
Less Interest Earned	(23.76)	
TOTAL DETAIL of RECEIPTS 1992		2,111,408.90

## DETAILED SUMMARY OF PAYMENTS

ACCT. NO.	GENERAL GOVERNMENT		
4130	EXECUTIVE		34,844.61
	Town Officers Salaries		13,334.00
	Lyman Baier	425.00	
	Ray Buxton	25.00	
	William Chick	50.00	
	Betsy Coes	1,825.00	
	Jeanne Conner	1,750.00	
	Don Doane	1,200.00	
	Sue E. Hayden	2,409.00	
	Janet L.Landry	1,000.00	
	Francis F.Lane	500.00	
	Nancy Matthews	250.00	
	James Ryan	900.00	
	Larry Shaw	3,000.00	
	Town Officers Expense		21,510.61
	Melissa Hallinan Salary	5,832.65	
	Melissa Hallinan Other	266.01	
	Allied Printing	71.00	
	Augusta Graphics	22.50	
	Balsams Hotel	570.00	
	Batchelders Bookstore	944.66	
	Branham Publishing Co.	39.95	
	Corrine M. Brown	280.00	
	George R.Brown	975.00	
	Browns River Bindry	841.75	
	Betsy Coes	20.94	
	Copy Center of Exeter	1,275.00	
	Kenneth Cronshaw	300.00	
	Don Doane / Expenses	39.88	



# DETAILED SUMMARY OF PAYMENTS CONTINUED

## ACCT. GENERAL GOVERNMENT CONTINUED

NO.

### 4130 EXECUTIVE CONTINUED

#### Town Officers Expense Continued

Don Doane / Supplies	243.32
Durkee Personnel	620.75
Equity Publishing	307.70
Fleet Bank	47.60
Sue Hayden, Tax Collector	895.00
Sue Hayden, Petty Cash/Supplies	273.91
Janet Landry, Town Clerk	2,010.93
Land and Boundry Cousultants	770.00
Irene R. Lebel, C.P.A.	4,350.00
Loring Short and Harmon	167.40
Monroe systems for Business	213.60
Thomas Morgan	1,000.00
Morley Company	256.23
Newfields Country Store	22.61
N.H. Wetlands Board	150.00
Eleanor P. Peabody	34.00
Postmaster, Newfields	334.75
Rockingham Co. Conservation Dist.	822.50
Rockingham Planning Commission	97.50
Rockingham Co. Probate Court	1.50
Rockingham Co. Reg. Deeds	467.21
Bonnie Serverance	350.00
Larry Shaw, Building Inspector	3,129.70
Stamped Envelope Agency	801.00
Ray Trueman	14.00
The Yankee Printer	149.80
Treasurer State N.H.	388.00
Wentworth Lumber	48.41

#### Less Reimbursements

Miscellaneous	(1,003.75)
Building Permits	(6,672.40)
Current Use	(20.00)
Driveway Permits	(240.00)

ACCT.

NO.

### 4140 ELECTION & REGISTRATION

Deborah Beatty	50.00
M . Kathy Crompton	25.00
Mary Crompton	25.00
The Copy Center	60.00
Barbara Hayden	350.00
James Hayden	200.00
Joyce Heath	100.00
Dona Morrill	350.00
Newfields Auxiliary	516.00
Newfields Postmaster	7.25
Corrine Rally	25.00
Helen Smith	25.00

2,263.47

# DETAILED SUMMARY OF PAYMENTS CONTINUED

## GENERAL GOVERNMENT CONTINUED

ACCT. NO.	EXECUTIVE CONTINUED		
4195	CEMETERIES		(2,075.50
	Leonard Abrahamson	4,435.00	
	L. Abrahamson Jr.	805.50	
	Kevin Abrahamson	60.00	
	Less Reimbursements	(7,376.00)	
4196	INSURANCE		34,584.55
	Beaulieu's and Wife	80.00	
	Coastal Truck and Auto	7,197.57	
	N.H.M.A. Health Trust	6,633.66	
	N.H.M.A. Workers Comp	4,406.62	
	Perkins Agency	26,820.00	
	Less Reimbursements		
	Workers Comp Refund	(2,019.73)	
	Insurance Refund	(8,533.57)	
4197	ADVERTISING AND REGIONAL ASSOCIATIONS		1,009.38
	N.H.Tax Collectors Assoc	55.00	
	N.H.Assesing Officers	20.00	
	N.H.Town Clerks	20.00	
	N.H.Municipal Assoc	574.00	
	N.H.Secretaries Assoc.	30.00	
	N.H.Resource Recovery	203.00	
	N.H.Govt. Finance Officers	45.00	
	Rock Co. Newspapers	32.38	
	J.Rowe Town Clerk Assoc	30.00	
ACCT. NO.	PUBLIC SAFETY		
4210	POLICE		72,069.45
	Michael Daley Past Chief	5,233.92	
	Michael Ploof CHIEF	35,725.20	
	Michael Coulp	1,988.91	
	Paul Hanley	807.52	
	Mark Keith	335.33	
	Edward Levesque	4,178.40	
	Richard Marcotte	998.56	
	Dennis Toomey	2,422.56	
	Mark Turner	277.36	
	Chris Vetter	1,932.56	
	John Wagner	1,425.55	
	Richard Wood	758.08	
	Allied Enterprises	319.50	
	Aubuchon Hardware	104.77	
	Batchelders	34.78	
	Bens Uniform	55.00	
	Big Al's Auto	52.80	
	Thomas Conner	112.00	
	Eagle Point Gun	1,158.80	



# DETAILED SUMMARY OF PAYMENTS CONTINUED

## OTHER GENERAL GOVERNMENT CONTINUED

### ACCT. PUBLIC SAFETY CONTINUED

NO.

4210	POLICE CONTINUED		
	Everlasting Engraving	32.00	
	Equity Publishing	590.03	
	Foss Motor Co.	154.55	
	Foto Magic	6.35	
	Gall's Inc.	1,027.34	
	Gamber - Johnson	134.93	
	Goodwin Office Products	121.16	
	Melissa Hallinan	32.96	
	Land Rock Recording Ser.	78.00	
	Lechmere	320.53	
	Metromedia Paging	16.06	
	McFarland Ford	57.34	
	National Police Chiefs assoc.	30.00	
	New England Telephone	2,107.16	
	Neptune Inc.	2,211.00	
	New England Barricade	50.00	
	Newfields Country Store	73.21	
	N.H. Dept. Transportation	2,010.66	
	N.H.Retirement System	5,638.05	
	Michael Ploof / Other	46.60	
	Positive Promotions	174.10	
	Postmaster	7.25	
	Quartermaster Supply	1,237.80	
	Reddy Signs	60.00	
	Robbins Auto	48.73	
	Sigarms	518.40	
	Smith Fire Equipment	10.00	
	Stratham Tire	385.20	
	Sullivan Tire	10.00	
	TCS Comm. Corp.	12.00	
	Thor Electronics	616.25	
	Two Way Communication	101.28	
	Treasurer State of N.H.	264.95	
	Christopher Vetter	12.85	
	Viking Office Supplies	92.91	
	Alan Williams	241.10	
	Whelen Engineering	60.10	
	Less Police Reimbursements		
	N.H. Retirement Employee Contrib	(3,810.45)	
	Various Reimbursements	(632.55)	
4215	AMBULANCE		2,051.33
	A.T.& T.	42.04	
	New England Telephone	174.29	
	Town of Newmarket	2,825.00	
	Less Reimbursements	(990.00)	

DETAILED SUMMARY OF PAYMENTS CONTINUED

ACCT. PUBLIC SAFETY CONTINUED

NO.			
4220	FIRE DEPARTMENT		14,174.18
	Alert-All Corp.	317.70	
	William Chick	448.59	
	Tom Conner	109.33	
	Conway Associates	3,187.46	
	Consolidated Truck	140.00	
	Eastern Propane	1,810.39	
	Great Bay Camping	58.67	
	Hayden Equipment Co.	39.10	
	Home Gas Inc.	94.99	
	Interstate Emergency	450.00	
	New England Telephone	939.56	
	Newfields Country Store	10.72	
	Newfields Sewer	100.00	
	Newfields Water Department	54.00	
	N.H. Dept. Transportation	116.76	
	W & D Perkins	633.63	
	Kenneth H. Peterson	276.85	
	Portsmouth Paper Co.	323.15	
	Price's Garage	1,042.95	
	Public Service N.H.	1,745.52	
	S.C.B.A. Repairs Inc.	241.87	
	The Fire Barn	410.43	
	Thor Electronics	671.45	
	Treasurer State N.H.	194.76	
	Town of Newmarket	853.10	
	Yudy's	50.00	
	Less Reimbursements		
	Newmarket Sand & Gravel	(146.80)	
4225	ANIMAL CONTROL		119.00
	N.H.S.P.C.A.	80.00	
	Wadleigh's Falls Vet.	39.00	
4230	CIVIL DEFENSE		(8,186.49)
	Auto Sounds of N.H.	75.00	
	Cemetery Trustees	2,441.00	
	Thomas Conner	456.00	
	Michael Daley	190.25	
	Newfields Country Store	47.86	
	Newfields Fire Dept.	220.00	
	Newfields Library	660.00	
	Newfields Sewer Dept.	270.00	
	Newfields Youth A.A.	608.00	
	Newmarket Sand & Gravel	450.00	
	Kenneth Peterson	550.00	
	Michael Ploof	248.40	
	Less Reimbursements		
	Treasurer State N.H.	(14,403.00)	



DETAILED SUMMARY OF PAYMENTS CONTINUED

ACCT.	HIGHWAYS AND STREETS		
NO.			
4312	Highways and Streets		80,650.16
	Winter		
		44,753.00	
	Alden A.Neal	5,910.00	
	Alden Neal Equipment	24,284.50	
	O.Kent Lawrence	1,694.00	
	Thomas Bassett	2,555.00	
	Arjay True Value	9.71	
	W.E.Aubuchon	21.69	
	Fortress Babcock	298.28	
	Fremont Sand & Gravel	358.00	
	Granite State Minerals	6,137.70	
	Newmarket Sand and Gravel	3,061.38	
	Rila Precast	50.87	
	Rockcrest Gardens	90.00	
	TCS Communcations	90.47	
	Tilcon Maine Inc.	191.40	
	Summer		35,513.96
	Alden A.Neal	4,914.00	
	Alden Neal Equipment	12,355.00	
	O.Kent Lawrence	1,100.00	
	Arjay True Value	25.98	
	Aubuchon Co.	44.66	
	Brox Industries	12,657.25	
	Exeter Rent-All	10.00	
	Fremont Sand & Gravel	864.00	
	John Iafolla Co.	56.00	
	New England Barricade	63.17	
	Newmarket Sand and Gravel	894.79	
	Northeast Culvert	1,541.76	
	Pike Industries	87.78	
	Rila Inc.	33.79	
	Quality Hardwood	500.00	
	Wendell Sargent	72.00	
	Tilcon Maine Inc.	252.78	
	Alan Williams	56.00	
	Wilson 5 Service	885.00	
	Less Reimbursements		
	Newfields Volunteer Fire Dept.	(900.00)	
	General Highway Expense		383.20
	Arjay True Value	9.71	
	New England Barricade	355.95	
	Wentworth Lumber	17.54	
4316	STREET LIGHTING		10,339.36
	P.S.N.H.	10,339.36	
4317	CARE OF TREES		1,995.00
	Alden A.Neal	1,170.00	
	Goodrich Trees	825.00	

DETAILED SUMMARY OF PAYMENTS CONTINUED

ACCT. NO.	SANITATION		
4323	SOLID WASTE COLLECTION		24,144.00
	Steeves Disposal Co.	24,144.00	
4324	SOLID WASTE DISPOSAL		22,728.61
	Solid Waste, Lamprey Regional	24,192.61	
	Less Reimbursements		
	Harvard Industries(K.W.)	(1,464.00)	
4325	NEWMARKET DUMP and COUPONS	7,000.00	7,000.00
	WATER DISTRIBUTION AND TREATMENT		
4332	WATER SERVICES		(4,097.21
	Wendell Sargent	5,312.30	
	Wendell Sargent, Supplies	626.72	
	Jerry Kimball	1,564.00	
	Alden A.Neal	882.50	
	Alden A.Neal / Supplies	990.00	
	Arjay True Value	211.39	
	Batchelders Office Supply	51.39	
	Jeanne Conner	600.00	
	Copy Center of Exeter	8.00	
	Donald D.Doane	600.00	
	Eno Building Supply	38.80	
	Exeter Glass	28.50	
	Engines and Generators	524.85	
	Exeter Rent-All Co.	22.00	
	Earl Gaudet	140.00	
	Great Bay Camping	18.50	
	Hach Company	261.45	
	J.M.Hayden Equipment Co.	43.70	
	Northern Plumbing	135.86	
	Omega Laboratory	60.00	
	Kenneth Peterson	323.00	
	Postmaster, Newfields	7.25	
	R.E.Prescott Co. Inc.	1,228.52	
	Public Service Co. N.H.	6,450.90	
	Quality Hardwood	180.00	
	D.F.Richards Co.	155.32	
	Rila Inc.	141.96	
	S.A.S. Auto Parts	120.55	
	Stamped Envelope Agency	161.00	
	State N.H. Environmental	950.00	
	Allen Taylor	2,252.00	
	Allen Taylor / Supplies	54.49	
	Treasurer State N.H.	165.21	
	Water Specialties Co. Inc.	232.21	
	Wentworth Lumber	71.09	
	Less Reimbursements		
	Residential	(18,879.57)	
	Industrial	(8,859.10)	
	On/Off	(50.00)	
	Miscellaneous New Service	(205.00)	
	Miscellaneous State Refund	(600.00)	
	Miscellaneous Harvard Ind. 1991	(117.00)	



# DETAILED SUMMARY OF PAYMENTS CONTINUED

## HEALTH

ACCT.  
NO.

4414	PEST CONTROL		10,071.00
	Seacoast Mosquito	10,071.00	
4415	HUMAN SERVICES:		6,912.20
	Big Brother/Big Sister	1,600.00	
	Lamprey Regional Health	1,200.00	
	Rock.Co.Visiting Nurses	1,399.20	
	Rock.Co. Community Action	308.00	
	Rockingham Counseling Center	1,250.00	
	Seacoast Mental Health	750.00	
	Women's Resource Center	405.00	
	WELFARE		5,724.34
4442	DIRECT ASSISTANCE	5,724.34	
	TAXES		
4520	PARKS AND RECREATION		730.00
	Rockcrest Gardens	730.00	
4550	LIBRARY		0.00
	Newfields Public Library	7,354.41	
	Less Reimbursements	(7,354.41)	
4583	PATRIOTIC PURPOSES		227.35
	Granite State Flag	227.35	
4590	TOWN LANDING		450.00
	Rockcrest Gardens	450.00	
	DEBT SERVICE		
4711	PRINC.LONG TERM BONDS	5,000.00	5,000.00
4712	INTEREST LONG TERM BONDS	1,380.00	1,380.00
4723	INTEREST TAX ANTICIPATION	12,726.39	12,726.39

## CAPITAL OUTLAY

4800	OVERPAYMT/REFUNDS,TAX ABATEMENTS		6,255.51
	Raymond Call	45.00	
	S. Daley	505.07	
	C. Fermery	101.53	
	Michael Grant	247.00	
	D.& T. Hale	197.29	
	L.& J.Woods	339.71	
	Cotton Tarr	133.00	
	Teresa Kaufman	700.00	
	Gerald Sterritt	49.88	
	Pearl Stetson	320.00	
	Harlow Pond	199.19	
	First NH Mort. Co.	2,132.82	
	Rodger & Gary Williams	92.38	
	C. & R. Kelley	230.12	
	Don Wilson	962.52	

DETAILED SUMMARY OF PAYMENTS CONTINUED

ACCT.	OPERATING TRANSFERS OUT		
NO.			
4914	TO CAPITAL RESERVE FUNDS		25,000.00
	#10 Fire Truck	25,000.00	
4915	1992 WARRANT ARTICLES		62,764.90
	#08 Library Shelves 2000.00		2,000.00
	Newfields Public Library	2,000.00	
	#09 Fire House Addition 50000.00		50,000.00
	Emanuel Engineering	1,000.00	
	Steven Langley	49,000.00	
	#11 Nutrition Program 25.00		25.00
	Rockingham Nutrition	25.00	
	#15 Conservation Comm. 500.00		500.00
	NH Conservation Comm.	125.00	
	Barbara Byrne	47.00	
	Melissa Hallinan	49.50	
	Jim Ryan	14.55	
	Conservation Comm. Account	263.95	
	#17 Police Crusier 5469.47		4,309.87
	Irwin Ford	14,683.00	
	Less Capital Reserve		
	Trustees Trust Fund	(10,373.13)	
	#22 Recycling 5500.00		4,200.03
	Judy Scott	16.95	
	B.F.I.	275.00	
	Linda Begiebing	23.00	
	Clean Environment	2,759.25	
	Sanborn Regional School	1,050.00	
	Nancy Taylor	2.58	
	Waste Recycling Co.	200.00	
	Wentworth Lumber	172.31	
	Less Reimbursements		
	Waste Recycling Co.	(299.06)	
	#25 Richie MacFarland Ctr.250.00		250.00
	Richie MacFarland Center	250.00	
	#27 Seacoast Hospice 1480.00		1,480.00
	Seacoast Hospice	1,480.00	
	TOTAL 1992 TOWN EXPENDITURES		466,792.42



# DETAILED SUMMARY OF PAYMENTS CONTINUED

## OTHER TOWN EXPENDITURES

WARRANTS:1991		8,872.27
#07 Fire House Addition		
Thomas Conner	20.00	8,318.55
Steven Langley	24,415.00	
Less Reimbursements		
Trustees Trust Fund	(16,116.45)	
#13 House Numbers		21.00
The Copy Center	21.00	
#19 Recycling Program		532.72
Browning Ferris Industries	200.00	
Clean Environment Co.	200.00	
Nancy Taylor	9.00	
Judy Scott	11.95	
Linda Begiebing	111.77	
ROCKINGHAM COUNTY TAX	88,473.00	88,473.00
NEWFIELDS SCHOOL DISTRICT	805,561.14	805,561.14
TAXES BOUGHT BY TOWN	86,746.90	86,746.90
LOAN,TAX NOTES	500,000.00	500,000.00
ERROR	(7.85)	(7.85)
TAX CHECK DEPOSITED TWICE	(1,916.98)	(1,916.98)
TOTAL OTHER TOWN EXPENDITURES		1,487,728.48

TOTAL TOWN EXPENDITURES		1,954,520.90
BALANCE DECEMBER 31,1992		

FLEET BANK:		
General Fund	\$296,699.99	

BALANCE ON HAND		296,699.99
SEPARATE PERMANENT FUNDS		
IMPACT FEES/LOT ASSESSMENTS	28,000.00	
CONSERVATION COMMISSION	313.95	
PERMANENT FUNDS		28,313.95

RESPECTFULLY SUBMITTED

DONALD D.DOANE  
TREASURER

TRUST FUNDS

TOWN OF NEWFIELDS, N. H.

SUMMARY OF COMMON TRUST INCOME

For the year ending December 31, 1992

Received from:

Fleet Bank	71.54
First Savings & Loan	5104.58
Strafford National Bank	2413.36
Portsmouth Savings Bank	<u>1416.22</u>
	9005.70
Partial reimbursement of mini-burst Expense	<u>2441.00</u>
	11446.70

Allocated as follows:

Cemetery Fund 6997.59 plus 2441.00 reimbursement	9438.59
Brodhead Fund	1250.72
Helen Ewing Mem. Fund	152.10
Adeline Paul Town Hall Fund	455.40
Isabel Paul Town Hall Grounds Fund	<u>149.89</u>
	11446.70

Expenditures: Cemetery

1991 Cemetery Care	3575.50
1992 Cemetery Care	3800.50
Sanborn Lot Flowers	10.00
Safety Deposit Box rent	<u>25.00</u>
	7411.00



Ne: fields

Report of The Trust Funds of The City or Town of \_\_\_\_\_ on December 31, 19 92

(June 30, 19 \_\_\_\_\_)

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (If Common trust, so state)	%	PRINCIPAL						INCOME DURING YEAR			Grand Total of Principal & Income at End of Year	
					Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	INCOME DURING YEAR		Expended During Year	Balance End Year		
										Percent	Amount				
	LOCUST GROVE CEMETERY														
1887	William Walker	Cemetery Care	Common Trust	3,953.	82					3953.82	4404.22	485.74	381.39	4508.57	8462.39
1903	Green C. Fowler	Cemetery Care	Common Trust	790.	72					790.72	924.89	97.14	76.27	945.86	1736.58
1911	Joseph Allen	Cemetery Care	Common Trust	790.	72					790.72	940.84	97.14	76.27	961.81	1752.53
1916	Dearborn-Rider	Cemetery Care	Common Trust	395.	37					395.37	441.91	48.57	38.14	452.34	847.71
1917	Charles W. Palmer	Cemetery Care	Common Trust	395.	37					395.37	454.24	48.57	38.14	464.67	860.04
1922	Mary E. Chase	Cemetery Care	Common Trust	395.	37					395.37	450.73	48.57	38.14	461.16	856.53
1926	Neal-Torrey	Cemetery Care	Common Trust	1,976.	89					1976.89	2360.20	242.86	190.69	2412.37	4389.26
1926	Lucy N. Sanborn	Cemetery Care	Common Trust	395.	37					395.37	440.91	48.57	38.14	451.34	846.71
1927	John F. Kennard	Cemetery Care	Common Trust	395.	37					395.37	442.49	48.57	38.14	452.92	848.29
1927	Austin-Randall	Cemetery Care	Common Trust	790.	72					790.72	944.71	97.14	76.27	965.88	1756.35
1929	Camelia M. Perry	Cemetery Care	Common Trust	395.	37					395.37	433.29	48.57	38.14	443.72	839.09
1935	Elizabeth Grindrod	Cemetery Care	Common Trust	790.	72					790.72	939.64	97.14	76.27	960.51	1751.43
1936	Lyons	Cemetery Care	Common Trust	790.	72					790.72	901.28	97.14	76.27	922.15	1712.87
1936	F.O. Kuse	Cemetery Care	Common Trust	790.	72					790.72	997.46	97.14	76.27	818.29	1609.01
1936	James P. Smith	Cemetery Care	Common Trust	593.	07					593.07	712.22	72.86	57.21	727.87	1320.94
1942	Alfred Conner	Cemetery Care	Common Trust	790.	72					790.72	922.22	97.14	76.27	943.09	1733.81
1943	Frank C. Taplin	Cemetery Care	Common Trust	790.	72					790.72	921.66	97.14	76.27	942.53	1733.25
1944	Alice S. Paul	Cemetery Care	Common Trust	1,186.	10					1186.10	1413.01	145.72	114.42	1444.31	2630.41
1946	Partridge-Partridge	Cemetery Care	Common Trust	790.	72					790.72	926.41	97.14	76.27	947.88	1738.20
1946	Mary W. Tarlton	Cemetery Care	Common Trust	790.	72					790.72	928.15	97.14	76.27	949.02	1739.74
1958	George Odiorne	Cemetery Care	Common Trust	665.	08					665.08	765.07	81.71	64.15	782.63	1447.71
1947	George L. Chase	Cemetery Care	Common Trust	1,186.	10					1186.10	1409.86	145.72	114.42	1441.16	2627.26
1951	McCleency-Henderson	Cemetery Care	Common Trust	1,581.	44					1581.44	1825.83	194.38	152.53	1867.52	3449.20

21421.92 24701.40 2631.71 2066.37 25206.74 4668.66

21421.92



newfields

Report of The Trust Funds of The City or Town of

on December 31, 19 92

(June 30, 19 )

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, stocks, bonds, etc. (if Common trust, so state)	PRINCIPAL						INCOME				Grand Total of Principal & Income at End of Year
				Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	INCOME DURING YEAR		Expended During Year	Balance End Year		
									Percent	Amount				
		Amount Brought Forward	Forward	21421.92					21421.92	26.31	71	2066.37	252266.74	46688.66
1954	Nash-Langlands	Cemetery Care	Common Trust	764.43					764.43	9.39		73.74	915.53	1679.97
1955	William Wilson	Cemetery Care	Common Trust	738.95					738.95	9.07		71.28	879.06	1618.01
1957	Wilkinson	Cemetery Care	Common Trust	689.09					689.09	8.46		66.47	819.99	1509.68
1957	Goodwin	Cemetery Care	Common Trust	516.81					516.81	6.34		49.85	600.98	1117.79
1962	Alcot-Stover	Cemetery Care	Common Trust	576.60					576.60	7.08		55.62	663.76	1240.36
1964	Harry K. Torrey	Cemetery Care	Common Trust	1,441.50					1441.50	17.70		139.05	1584.72	3026.22
1965	Mary B. Locke	Cemetery Care	Common Trust	1,729.80					1729.80	21.25		166.86	2019.62	3749.42
1966	Adeline Paul	Cemetery Care	Common Trust	2,883.00					2883.00	35.48		278.10	3295.32	6178.32
1966	Ethel Isabel Foster	Cemetery Care	Common Trust	864.90					864.90	10.62		83.43	979.99	1844.89
1979	H. & A. Grant	Cemetery Care	Common Trust	576.60					576.60	9.08		55.62	560.75	1137.35
1979	J. & W. Rumford	Cemetery Care	Common Trust	576.60					576.60	7.08		55.62	560.75	1137.35
1989	C. H. Pumphord	Cemetery Care	Common Trust	200.00					200.00	2.45		19.29	65.57	265.57
1989	William & Dorothy Dawson	Cemetery Care	Common Trust	300.00					300.00	3.68		28.94	98.35	398.35
1992	George J., Jr. & Pauline E. Shaw	Cemetery Care	Common Trust		600.00				600.00	7.37		57.88	15.83	615.83
	NEWFIELDS CEMETERY													
1965	Albert Gray	Cemetery Care	Common Trust	228.30					228.30	3.54		27.91	322.92	611.22
1964	Isabelle W. Glin	Cemetery Care	Common Trust	864.90					864.90	10.62		83.43	1009.63	1874.53
1923	Angela P. Ingram	Cemetery Care	Common Trust	197.73					197.73	2.42		19.27	222.19	419.82
1929	Congregational Church	Cemetery Care	Common Trust	395.37					395.37	4.85		38.13	461.44	856.51
1939	Pollard-Elinn	Cemetery Care	Common Trust	1,186.10					1186.10	14.57		114.41	1405.50	2591.60
1939	Mrs. Fred O. Langley	Cemetery Care	Common Trust	455.25					455.25	5.93		43.91	507.09	962.34
1969	Patricia Glinan-Smith	Cemetery Care	Common Trust	288.30					288.30	3.54		27.81	325.30	613.40
1939	A.A. Gochenck	Cemetery Care	Common Trust	494.23					494.23	6.07		47.67	559.02	1053.45
				37450.38	600.00				38050.38	46.74		4674.54	43134.76	81190.14



Report of The Trust Funds of The City or Town of Memphis on December 31, 19 92  
(June 30, 19   )

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (If Common trust, so state)	PRINCIPAL						INCOME DURING YEAR			Grand Total of Principal & Income at End of Year		
				Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	Income During Year		Expended During Year	Balance End Year			
									Percent	Amount					
1960	D. Perry Smith, Jr.	Balance Brought Forward Cemetery Care Common Trust	Common trust, so state	374.50	600.00			380.50	38	42,135.58	46.74	34	307.00	43,379.90	811.00
1941	George W. Paul	Cemetery Care Common Trust		576.60				576.60	40	6,333.38	70.84	55.62	55.62	648.60	1225.20
1942	Perley R. Bean	Cemetery Care Common Trust		790.72				790.72	72	96.967	97.14	76.27	76.27	990.54	1781.26
1944	Frank E. Lang	Cemetery Care Common Trust		593.07				593.07	27	708.15	72.86	57.21	57.21	723.80	1316.87
1948	Frank E. Lang	Cemetery Care Common Trust		494.23				494.23	23	562.28	60.72	47.67	47.67	575.33	1069.56
1948	Cora C. Reed	Cemetery Care Common Trust		790.72				790.72	72	926.94	97.14	76.27	76.27	947.86	1738.58
1950	Gray-DeBouchement	Cemetery Care Common Trust		790.72				790.72	72	905.97	97.14	76.27	76.27	926.84	1717.50
1952	Walter M. Webb	Cemetery Care Common Trust		1,976.89				1976.89	87	2413.53	242.86	190.70	190.70	2465.69	4442.58
1953	Sarah P. Barker	Cemetery Care Common Trust		494.23				494.23	23	572.91	60.72	47.67	47.67	585.96	1080.19
1953	Jonee-Richards	Cemetery Care Common Trust		790.72				790.72	72	906.69	97.14	76.27	76.27	927.82	1718.28
1953	Alice B. Stone	Cemetery Care Common Trust		790.72				790.72	72	919.39	97.14	76.27	76.27	946.26	1730.88
1953	Ernest Jamer	Cemetery Care Common Trust		790.72				790.72	72	915.60	97.14	76.27	76.27	936.47	1727.19
1953	Cutts-Mitchell	Cemetery Care Common Trust		1,790.72				1790.72	72	1711.32	219.99	172.74	172.74	1758.57	3549.29
1955	Jessie Gray	Cemetery Care Common Trust		738.94				738.94	94	861.05	91.78	71.28	71.28	890.53	1619.49
1955	Horace Green	Cemetery Care Common Trust		738.94				738.94	94	872.55	91.78	71.28	71.28	892.05	1630.99
1970	David Collinge	Cemetery Care Common Trust		233.30				288.30	30	314.04	35.44	27.81	27.81	321.65	609.85
1945	Christopher J.O'leary	Cemetery Care Common Trust		1,186.10				1186.10	10	1350.11	145.71	114.41	114.41	1381.41	2567.51
1974	Leon Spencer	Cemetery Care Common Trust		576.60				576.60	60	609.36	70.84	55.62	55.62	624.58	1201.18
1874	Robert Goerner	Cemetery Care Common Trust		288.30				288.30	30	298.23	35.42	27.81	27.81	305.84	594.44
1956	Gertrude Price	Cemetery Care Common Trust		713.66				713.66	66	833.41	87.67	68.84	68.84	852.34	1565.90
1958	Rueell & Helen Simpson	Cemetery Care Common Trust		665.08				665.08	58	762.06	81.71	64.15	64.15	779.62	1444.70
1961	Edward Kendall	Cemetery Care Common Trust		599.81				599.81	51	680.89	73.69	57.86	57.86	696.72	1296.53
1961	Mary E. Beaton	Cemetery Care Common Trust		295.89				299.89	89	334.65	36.84	28.83	28.83	342.56	642.45
1961	Gladys Fortin	Cemetery Care Common Trust		299.89				299.89	89	334.65	36.84	28.83	28.83	342.56	642.40
1972	Richard, Grace and Addison Noel, Doris and Addison	Cemetery Care Common Trust		576.60				576.60	60	617.84	70.84	55.62	55.62	633.46	1209.76
				55692.55	600.00			55692.55	25	62,150.40	6841.91	55372.13	55372.13	63620.18	119312.73



Newfields

## Report of The Trust Funds of The City or Town of

on December 31, 1992

(June 30, 1992)

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (If Common trust, so state)	PRINCIPAL				INCOME DURING YEAR			Balance Beginning Year	INCOME DURING YEAR		Balance End Year	Grand Total of Principal & Income at End of Year
				Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Percent	Amount	Expended During Year		Percent	Amount		
		Balance Brought Forward		55092.55	600.00					5372.13	6841.91			63620.18	119312.73
1975	Vernon & Lois Pettigill	Cemetery Care	Common Trust	144.15						1390	1771			147.56	291.71
1975	J.T. & M.G. Eldridge	Cemetery Care	Common Trust	576.60						5562	7084			608.27	1184.87
1976	Margaret Birge	Cemetery Care	Common Trust	144.15						1390	1771			147.75	291.90
1964	Harry K. Torrey	Cemetery Care	Common Trust	1,441.50						1390	1770.9			1518.23	2959.73
1964	Harry K. Torrey	Cemetery Care	Common Trust	1,441.50						1390	1770.9			1517.45	2958.95
1973	Grace & G. Earl Smith	Cemetery Care	Common Trust	576.60						5562	7084			625.60	1202.20
1973	Ross Glass	Cemetery Care	Common Trust	576.60						5562	7084			625.60	1202.20
1977	Ruth & Granville Neal Lizzie G. Neal	Cemetery Care	Common Trust	776.60						7491	9546			603.77	1380.37
1979	Rose M. & Edward J. Scanlon	Cemetery Care	Common Trust	388.30						3746	4770			297.61	685.91
1982	David & Francis Peaslee	Cemetery Care	Common Trust	288.30						2780	3541			278.70	567.00
1982	M.E. Whittle	Cemetery Care	Common Trust	144.15						1390	1771			137.67	281.82
1983	Vincent & Pauline Gateman	Cemetery Care	Common Trust	100.00						965	1228			937.3	193.73
1983	Ethel Floyd	Cemetery Care	Common Trust	100.00						965	1228			937.3	193.73
1983	Homer & Jeanne Tripp	Cemetery Care	Common Trust	300.00						2894	3686			269.07	569.07
1983	Dana Sharp	Cemetery Care	Common Trust	600.00						5788	7371			521.89	1121.89
1984	Dwight Sharp	Cemetery Care	Common Trust	600.00						5788	7371			343.02	943.02
1985	Donald Caswell	Cemetery Care	Common Trust	150.00						1446	1842			110.18	260.18
1988	Marquette & Bertel Anderson	Cemetery Care	Common Trust	1,000.00						9646	12285			395.74	1395.74
1988	John & Irene Davey	Cemetery Care	Common Trust	300.00						2894	3686			118.73	418.73
1988	Arthur & Cynthia Peterson	Cemetery Care	Common Trust	300.00						2894	3686			118.73	418.73
1989	Charles Clough	Cemetery Care	Common Trust	300.00						2894	3686			98.34	398.34
1989	Joseph & Elizabeth Dittus	Cemetery Care	Common Trust	300.00						2894	3686			98.34	398.34
1989	William Teddie	Cemetery Care	Common Trust	300.00						2894	3686			98.34	398.34
				65441.00	600.00					8174.66	70732.15			8174.66	137029.23



Report of The Trust Funds of The City or Town of Lawrence on December 31, 19 92  
(June 30, 19     )

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (If Common Trust, so state)	PRINCIPAL				INCOME			Balance End Year	Grand Total of Principal & Income at End of Year
				Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance Beginning Year	Percent	Amount	Expended During Year	
		Balance Brought Forward		6,594.12	600.00			7,194.12		81.74	64.18	13,902.92
1989	Stanley & Constance Ernest	Cemetery Care	Common Trust	300.00				90.42		36.86	28.94	398.34
1991	Theodore & Barbara Nelson	Cemetery Care	Common Trust	900.00				417.09		110.56	86.82	970.83
1992	J. Ronald & Claire A. Rogers	Cemetery Care	Common Trust		300.00			0.00		36.86	28.94	307.92
	DISCASSIC CEMETERY											
1931	Laura Dixon	Cemetery Care	Common Trust	790.72				853.34		97.14	76.29	1,664.93
1934	Pease-Wingate	Cemetery Care	Common Trust	593.07				652.42		72.86	57.21	1,261.44
1936	Alfred & Juliette Conner	Cemetery Care	Common Trust	593.07				652.89		72.86	57.21	1,265.61
1941	Lucius Pease	Cemetery Care	Common Trust	395.37				427.17		48.57	38.14	832.97
1950	Fred S. Foss	Cemetery Care	Common Trust	1,186.10				1320.79		146.71	114.41	2,538.19
1961	G. Irvin Howard	Cemetery Care	Common Trust	599.81				639.43		73.68	57.86	1,255.06
1961	John E. Sanborn	Cemetery Care	Common Trust	442.86				477.43		55.26	43.39	939.16
1962	John W. Macinnis	Cemetery Care	Common Trust	432.45				454.65		53.12	41.71	898.51
1963	Herbert W. Smith	Cemetery Care	Common Trust	576.60				634.29		70.84	55.62	1,226.11
1967	Isabel Wignin	Cemetery Care	Common Trust	238.30				308.60		35.41	27.80	604.57
1972	Walter G. Sanborn	Cem. Flowers	Common Trust	576.60				559.30		70.84	55.62	1,151.12
1973	Martha Elizabeth & Edwin Neal	Cemetery Care	Common Trust	576.60				597.40		70.84	55.62	1,189.22
1976	Ethel B. Reed	Cemetery Care	Common Trust	576.60				585.87		70.84	55.62	1,177.69
1978	Robert Bonner	Cemetery Care	Common Trust	576.60				558.63		70.84	55.62	1,150.45
1978	Lawrence Bond	Cemetery Care	Common Trust	576.60				558.63		70.84	55.62	1,150.45
	TOTAL CEMETERY TRUST											
				75,929.35	900.00			76,829.35		9498.59	7411.00	82,182.09
												1,590.11



Report of The Trust Funds of The City or Town of Newfields on December 31, 19 92  
(June 30, 19     )

[illegible]



Report of The Common Trust Fund Investments of The City or Town of \_\_\_\_\_ on December 31, 19\_\_

HOW INVESTED			PRINCIPAL						INCOME				
NO. OF SHARES OR OTHER UNITS	DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc.) <small>* Please indicate by an asterisk (*) any debased securities being held pursuant to RSA 31:23-a and type an explanation for the retention on the bottom of this form (RSA 31:23-c)</small>	Balance Beginning Year	ADDITIONS		Gains or (Losses) From Sales	Proceeds From Sales	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year	Grand Total of Principal & Income	
			Purchases	Cash Capital Gains									
Savings													
04 927782	Exeter Banking Co.	2000. 00					2000.00	96.14	54.17	96.14	54.17	2054.17	
17103	" "	10000. 00			(10000.00)		0.00	764.20	66.11	830.31	800.00	0.00	
08	" "		10000. 00				10000.00	0.00	460.50	0.00	460.50	10460.50	
35717	1st Savings				(60668.73)			6270.85	2809.68	9080.53	100.00	0.00	
08	" "	50568. 73					60668.73	0.00	10153.58	0.00	10153.58	70822.31	
77777	Portsmouth Savings Bank	29458. 48	900. 00				30358.48	8049.24	1416.22	0.00	9465.46	39823.94	
001947	Stratford National	10947. 00			(10847.00)			234.23	438.20	672.43	0.00	0.00	
08	" "		10847. 00				10847.00	100.00	155.72	0.00	155.72	11002.72	
108294													
08	Fleet Bank	2052. 87					2052.87	71.56	411.38	0.00	7567.81	9620.68	
4117-1117	SSI Holdings	820. 25					820.25	1041.60	61.80	0.00	1103.40	1929.65	
	Chevron	664. 40					664.40	2009.60	211.20	0.00	2220.80	2885.20	
	Wisconsin Energy	901. 38					901.38	2632.27	312.27	0.00	2944.54	3845.92	
	AT & T	144. 18					144.18	0.00	23.76	23.76	0.00	144.18	
	TEX	661. 95					661.96	0.00	101.64	101.64	0.00	661.96	
	TOTALS	118219.25	82445.73		(81513.73)		119119.25	28254.56	16676.23	1080.00	34125.98	153245.23	

Fees and expenses, if any, paid for Professional Banking Assistance: (RSA 31:38-a, IV)

1. Name of Bank: \_\_\_\_\_
2. Fees Paid: \$ \_\_\_\_\_
3. Expenses Paid: \$ \_\_\_\_\_
4. Were these fees and expenses paid for totality from income? Yes \_\_\_\_\_ No \_\_\_\_\_

on December 31, 19 92

Signature

Report of The Common Trust Fund Investments of The City or Town of

HOW INVESTED			PRINCIPAL						INCOME				Grand Total of Principal & Income
NO. OF SHARES OR OTHER UNITS	DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc.) <small>* Please indicate by an asterisk (*) any interest securities being held pursuant to RSA 31:25-a and type an explanation for the retention on the bottom of this form (RSA 31:25-c)</small>	Balance Beginning Year	ADDITIONS			Proceeds From Sales	Gains or (Losses) From Sales	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year	
			Purchases	Cash Capital Gains									
	Balance Brought Forward	118219.85	82415.73				(815.15 73)	119119.25	282574.56	16676.29	10804.81	34125.98	63245.23
CB 41-448	1st Savings Bond								17190.43	1017.98	0.00	18208.41	18208.41
FMP 25-7642	1st Savings Bond								8105.16	203.87	3575.50	4793.53	4793.53
Pufman 381661099	Stratford National								54364.97	5343.99	7088.52	53220.44	53220.44
	Fleet Bank (Check Book)								2708.24	10874.28	10429.59	3152.93	3152.93
	TOTALS	118219.85	82415.73				(815.15 73)	119119.25	110633.36	34716.35	30893.42	113220.54	113220.54

Fees and expenses, if any, paid for Professional Banking Assistance (RSA 31:38-a, IV)

1. Name of Bank: \_\_\_\_\_
2. Fees Paid: \$ \_\_\_\_\_
3. Expenses Paid: \$ \_\_\_\_\_
4. Were these fees and expenses paid for "all" from income? Yes \_\_\_\_\_ No \_\_\_\_\_









NEWFIELDS WATER DEPARTMENT  
ANNUAL REPORT  
1992

This last year as been a busy year for the Newfields Water Department. We have accomplished much for the betterment of the water system.

This summer all the gate valves, hydrant valves and curb box valves were located, cleaned, repaired and worked. The 15 kw, 3 phase, 120/240 v. generator was converted to propane to protect against possible gasoline spill in the well area. All pump stations were installed with chlorine monitor stations. We purchased a chlorine testing meter to continously monitor the free chlorine at the wells and through out the system. With the help of the New England Rural Water Works we have established an infusion system which in time will reduce the chemical taste in the water while not reducing the required protection. As of January, 1993 most of the water mains are within the required 0.2 to 1.5 range.

The two easment sections of the protective radius of the Sargent-Tebo well, which were not part of the gift to the town by Dwight Sharp in 1988, have been signed and recorded in the Registry of Deeds. This completes the protective radius of well head #6.

We are constantly vigilant for leaks and urge our customers to check for leaky faucets and toilets.

Respectfully

Wendell Sargent  
(Superintendent)

Allen Taylor  
(Assistant Superintendent)

Jerry Kimball  
(Assistant Superintendent)

# NEWFIELDS PUBLIC LIBRARY 1992

First Savings & Loan		
Balance January 1, 1992	\$12,199.76	
Interest, 1992	565.51	
Balance January 1, 1993		\$12,765.27
First N.H. Banking (C.D.)		13,333.89
First N.H. Banking		
Checking Balance January 1, 1992	3,731.83	
Income: 1992		
Town Treasurer: Paul Fund	7,006.88	
Trustees: Broadhead/Ewing Fund	2,158.25	
Trustees: Battles Fund	764.20	
Grant Memorial Gift	1,250.00	
Fines/Book Sale	51.00	
Storm damage-insurance	660.00	
Town Warrant Article	2,372.53	
Total Receipts		<u>\$14,262.86</u>
		\$17,994.69
Operating Expenses: Paul Fund		
Doris Goerner, Librarian	\$2,652.52	
Dorothy Goerner, Ass't Librarian	1,034.32	
Barbara Hayden, Treasurer	184.70	
Newfields Village Sewer District	100.00	
Proulx Oil Service	697.47	
New England Telephone	339.06	
Public Service Company of NH	437.64	
Library Supplies	94.70	
U.S. Post Office	21.50	
Channel 11 TV	40.00	
Snow Removal	15.00	
Rockcrest Gardens	826.00	
DeMeritt Agency	838.00	
N.H. Library Trustees Ass'n	30.00	
Stump removal	100.00	
Exeter Public Library	5.00	
Newfields Community Church	14.50	
Town of Newfields, FICA	320.29	
New Shelving	1,200.00	
New Lighting	540.00	
Total Payments		\$ 9,544.70
Expenses: Broadhead/Ewing Fund		2,090.05
Expenses: Battles Fund		745.03
Expenses: Grant Memorial Gift		<u>933.35</u>
Total Payments		\$13,313.13
First N.H. Banks Balance January 1, 1993		<u>4,681.56</u>
		\$17,994.69



# NEWFIELDS PUBLIC LIBRARY

Newfields, New Hampshire 03856

## REPORT OF THE Librarian

### Books added to the Library:

Adult Fiction	119
Adult Non-fiction	41
Juvenile	<u>157</u>
Total	317

Number of Periodicals 20

New Card Issued 55

Videos added to Library 13

### Circulation:

Adult Fiction	1474
Adult Non-fiction	530
Juvenile	2058
Periodicals	387
Videos	206
Cassettes	16
Uncatalogued	<u>70</u>
Total	4747

Books borrowed from  
other Libraries: 4

Library Hours: Tuesday 1-6  
Friday 1-4 & 6:30-8:30

Telephone Number: 778-8169

Doris Goerner  
Librarian



# NEWFIELDS POLICE DEPARTMENT

Newfields, N.H.  
(603) 772-2323



MICHAEL PLOOF  
Chief of Police

P.O. Box 55  
Newfields, N.H. 03856

For the year of 1992 the Police Department has undergone some major changes. After 12 years of service Chief Michael J. Daley has resigned to pursue his career in a larger Department. We will miss him and wish him the best of luck. **THANKS FOR A JOB WELL DONE!**

The Police Department has also started an aggressive pro-active Department, by offering several types of classes to the residents. Such as a Federal truck driving laws, Female self defense, Children self defense, and my personal favorite the D.A.R.E. program, now being taught in the elementary school. All the classes conducted were a big success.

The Police Department has also left Rockingham County Dispatch Center, and switched to the Newmarket Dispatch Center. There were several reasons for the switch, the most important is that the Fire Department and the Ambulance Service use Newmarket, and I felt that all the emergency services should be located at one dispatch center. The Police Department phone # will remain the same. **772-2323.**

I would like to take this opportunity to thank the residents of Newfields for the great support that they have given the Police Department over the years. I ask that you continue to support the Department. Without your support, the department cannot continue to provide the needed services that the people of Newfields deserve.

Sincerely

Michael F. Ploof  
Chief of Police





# NEWFIELDS POLICE DEPARTMENT

Newfields, N.H.  
(603) 772-2323



MICHAEL PLOOF  
Chief of Police

P.O. Box 55  
Newfields, N.H. 03856

## YEARLY REPORT ON POLICE ACTIVITY

Complaints	208	Public Assist	92
Summons	139	Parking Tickets	0
Warning	474	Aid to Fire Dept	30
Arrest	23	Aid to Other Dept	112
Alarms	16	Burglary's	4
House Check	551	Community Talks	12
Accidents	23	Court Appearance	27

# NEWFIELDS FIRE DEPARTMENT

NEWFIELDS, N.H. 03856

William Chick  
Chief


Ray Buxton  
Ass't Chief

This past year, (1992) has been a year with very little fire loss in Newfields. The Lion's Share of the credit for this goes to the people of Newfields who are being extremely safe with fire. The awareness of the devastation that can result from the careless and irresponsible respect for fire is a great help in keeping these losses down. The teachers and staff in our schools from day care, preschool and elementary school must share in the praise for this good record. Last, but not least, Newfields still has the luxury of a group of dedicated people in the volunteer fire department. As I have pointed out many times before, these people donate many hours of their time to training, drills and answer the alarms that the department receives.

Thanks again to the people who make donations of time, money and materials to the fire department. These donations which are used to augment the money raised by taxes allow me to keep a well-trained well-equipped and professional appearing department for the Town of Newfields.

Cooperation and support from the Selectmen and other departments of the town help to make the job of chief easier.

Thanks to all again.



William Chick, Chief  
Newfields, Fire Department



# NEWFIELDS FIRE DEPARTMENT

NEWFIELDS, N.H. 03856

William Chick  
Chief

Ray Buxton  
Ass't Chief

## 1992 ACTIVITIES

Assist P.D./Motor Vehicle Accident	7
Investigations	5
Possible Chimney Fires	3
Smoke in Building	2
Car Fires	3
Reported Structure Fires	2
Check Non-Permit Burns	2
Service Calls/Public Assists	5
Brush Fires	3
Alarm Activations	2
Furnace Problems	1
Search	1
Wires Down	1
Truck in River	1
Oil Spill	1
 Mutual Aid Calls	 25
  Fire Prevention Visits to Schools	  5
Parades Attended	9



STATE OF NEW HAMPSHIRE  
DEPARTMENT of RESOURCES and ECONOMIC DEVELOPMENT  
DIVISION of FORESTS and LANDS

172 Pembroke Road P.O. Box 856 Concord, New Hampshire 03302-0856

STEPHEN K. RICE  
Commissioner

JOHN E. SARGENT  
Director

603-271-2214

FAX: 603-271-2629

December 7, 1992

Report of Town Forest Fire Warden and State Forest Ranger

1992 was below average for wildfires reported in our state. Our largest fire was in May in Rumney where a suspicious origin fire burned approximately 150 acres with a total cost of approximately \$30,000. The N.H. Division of Forests and Lands assisted many other communities in wildland fire suppression as well.

Our fire lookout towers reported 289 fires, burning a total of 136 acres. Our major causes of fires were fires kindled without a permit, unknown causes and children.

Please help your town and state forest fire officials with fire prevention. New Hampshire State Law (RSA 224:27) requires that, "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material in the open, except when the ground is covered with snow, without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done." Violation of this statute is a misdemeanor, punishable by a fine of up to \$1,000 and/or a year in jail and you are liable for all fire suppression costs.

Local fire departments are responsible for suppressing fires. The small average fire size of .47 acre/fire is a tribute to early detection by the public or our fire tower system and the quick response of our trained local fire departments. Please help your Warden and fire department by requesting and obtaining a fire permit before kindling an open fire.

The N.H. Division of Forests and Lands assisted 28 towns with a total of \$20,000 in 50/50 cost share grants for fire fighter safety items and wildland suppression equipment in 1992.

If you have any questions regarding New Hampshire forest fire laws, please contact your local Forest Fire Warden, State Forest Ranger, or Division of Forests and Lands at 271-2217.

Forest Fire Statistics 1992

	<u>State</u>	<u>Town of:</u> <u>NEW FIELDS</u>
Number of fires	289	2 FIRES
Acres burned	136	7/8 ACRE

<u>Lee Gardner</u> Forest Ranger	<u>William Chubb</u> Forest Fire Warden
-------------------------------------	--

For fire permits and information, call: 778-8321 / 772-3735  
(Local phone number for fire permits/information)



Forest Protection (603) 271-2217  
Forest Management (603) 271-3456

Land Management (603) 271-3456  
Information & Planning (603) 271-3457

TDD ACCESS: RELAY NH 1-800-735-2964 recycled paper

DIVISION OF FORESTS AND LANDS 603-271-2214



REPORT OF THE NEWFIELDS  
MOSQUITO CONTROL COMMISSION

Each spring the mosquito control crew begins the season with the enthusiasm and drive to improve over the previous summer. Certain variables make this task difficult such as the amount of snow or rain recorded during the year, average daily temperatures, the height and number of flood tides. Virtually the only factor controlled by the crew is their physical condition. Each season brings new challenges and 1992 was no exception.

The 1992 season is best described as the busiest we have ever experienced. The salt marshes were in need of spraying more frequently than in past years. Well timed rain falling in between the flood tides created a constant mosquito breeding pattern from April into September. The crew larvicided the marshes up to ten times during that period using a bacteria, Bacillus thuringiensis israelensis (Bti for short). The bacteria specifically targets mosquito larvae yet is short lived when exposed to sunlight. As a result, re-application is necessary every week if more mosquito breeding is found.

This busy spray schedule not only burdens an already tight budget, but stresses the crew and equipment as well. Fortunately, constant maintenance keeps the backpack sprayers running and excellent physical endurance allows the crew to sustain the hectic pace.

Larviciding is a very demanding and time consuming part of mosquito control. Yet few people see this work because the crew is spraying in remote areas that border the bay, rivers, streams, railroad tracks, dirt roads and wooded areas. One isolated salt marsh site near the railroad trestle must be reached by parking on a dirt road off New Road in Newmarket, walking down the railroad tracks to the marsh. Only an occasional railroad maintenance crew sees the mosquito control crew spraying this marsh. Yet left untreated, millions of mosquitoes hatching from this site could easily fly into town searching for a blood meal.

The crew begins checking stagnant water in April, often breaking the ice in search of larvae. The adult mosquito who bites us in late May and June must be sprayed in April or early May while in the aquatic larval stage. Please call the office at 778-3906 if you would like the crew to inspect your wetlands for mosquito breeding. Mosquitoes only breed in stagnant water, but not all stagnant water supports mosquitoes. The crew will survey the site for mosquito larvae. If no larvae are found, then spraying is not done.

Larviciding takes place during the day while adulticiding (controlling adult mosquitoes) is done at dusk or dawn when the wind is calm. The town was sprayed fifteen times during the 1992 season. Adulticiding is a supplement to the larviciding program. The insecticide resmethrin is used to control adult mosquitoes.

When the crew wasn't spraying or maintaining overworked equipment, they were busy building new greenhead fly traps or fixing old traps. These black boxes, placed on salt marshes during the summer, control greenhead flies without insecticides. Flies are lured to the trap by the dark color and location. Greenhead flies rest inside the trap and are unable to escape. They die of dehydration. Anyone who would like to construct their own trap should contact the office for the design.

Any resident who does NOT want his/her property sprayed for mosquito larvae or adults must contact the Mosquito Control Department at 778-3906 or write to P.O. Box 46, Stratham, NH, 03885. Please contact us every year. All requests will be honored.

Respectfully submitted,  
Sarah MacGregor  
Director

## CONSERVATION COMMISSION

Last year the town voted the Conservation Commission into existence. Since then we have made great strides toward accomplishing conservation goals. We have formed a working group, joined the state organization of conservation commissions, set up an advisory board and created a fund of ideas about conservation in the Town of Newfields.

We have to play catch-up ball, since most commissions like ours have been in existence many years and State money to help towns with projects has dried up. We are asked to find out, also, what natural resources our town has. Then we must ask you, the property-owners, what goals you want us to pursue.

What are our natural resources? We can name obvious ones like: our rivers, Great Bay and access to the ocean, our wetlands, the soils in our town, the roads, recreational or public lands, etc. To define these further, we need a professional Natural Resource Inventory bought with matching funds from the state. We are proposing this for this year. Town records will then be more precise.

We hope to send out a questionnaire this spring to ask what you are most interested in saving and protecting. Our task is monumental and more volunteers are needed to reach our goals. Please assist us in our work in saving our environment and creating conservation opportunities. You can begin by simply phoning me or any member of our commission with suggestions.

We'd like to hear from you.

Bobbie Byrne, Chairman  
772-5783



*J. R. Lebel*

CERTIFIED PUBLIC ACCOUNTANT

54 COURT STREET - PORTSMOUTH, NEW HAMPSHIRE 03801  
603 436-8110

INDEPENDENT AUDITOR'S REPORT

Board of Selectmen  
Town of Newfields  
Newfields, NH 03856

I have audited the accompanying combined financial statements of the Town of Newfields as of and for the year ended December 31, 1991, as listed in the table of contents. These financial statements are the responsibility of the Town's management. My responsibility is to express an opinion on these financial statements based on my audit.

I conducted my audit in accordance with generally accepted auditing standards. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion.

The Town has not maintained a record of its general fixed assets and accordingly a statement of general fixed assets, required by generally accepted accounting principles, is not presented in the financial report.

In my opinion, the combined financial statements referred to above present fairly the financial position of the Town of Newfields at December 31, 1991, and the results of its operations and the changes in financial position of its proprietary fund types and similar Trust Funds for the year then ended, in conformity with generally accepted accounting principles. Also, in my opinion, the combining and individual fund financial statements referred to above present fairly the financial position of the individual funds of the Town of Newfields at December 31, 1991, their results of operations, and the changes in financial position of individual proprietary funds for the year then ended, in conformity with generally accepted accounting principles.



February 13, 1992

ANNUAL REPORTS AND BUDGET  
OF THE  
SCHOOL DISTRICT  
OF  
NEWFIELDS  
NEW HAMPSHIRE

MARCH, 1993



## SCHOOL DISTRICT OFFICERS

### School Board

Pamela Abbott	Term Expires March, 1993
Janice Trueman	Term Expires March, 1994
Maureen Hackett	Term Expires March, 1995

Regular meetings on the second Monday of the month

James Hayden Moderator	E. Marjorie Floyd, Clerk
Helen S. Ryan, Auditor	Margaret Doane, Treasurer
Michael Ploof, Attendance Officer	Paula Murphy, Nurse

### Other Officers S.A.U. #16

William J. Clancy, Superintendent of Schools  
Kathleen M. Lynch, Assistant Superintendent  
John M. Moody, Assistant Superintendent  
Office: 24 Front St., Exeter (772-4040)

### School Session

Elementary School	8:30 A.M. - 11:50 A.M.
	12:30 P.M. - 2:55 P.M.
AREA Junior High	7:35 A.M. - 2:22 P.M.
AREA High School	7:30 A.M. - 2:22 P.M.

### No School Signal

Fire House Signal sounded at 6:45 A.M. - delayed opening until 9:30 A.M. Junior High and High Schools and 10:30 A.M. Elementary Schools. In addition to the fire alarm signal, announcement will be made over Radio Stations WOKQ, WERZ, WHEB, WQM by 6:45 A.M.

### Estimated Time of Bus Pick-Up

6:40 A.M. Mast Road  
6:52 A.M. Town-Pleasant St.  
7:30 A.M. Elementary

### S.A.U. #16 Meetings

May - Election of Officers and Business  
December - Budget and Other Business

NEWFIELDS SCHOOL DISTRICT MEETING  
MONDAY, 2 MARCH 1992

Moderator, James Hayden called the Meeting to Order at 7:35 PM.

Jim Hayden read thru the entire Warrant Articles, said that they had been signed by the three School Board members, and that he will use the Roberts Rules for meetings and will recognize everybody for discussion after each article has been moved and seconded.

ARTICLE 1 To see what sum of money the District will vote to raise and appropriate for the support of the schools, for the payment of the salaries for School District officials and agents, and for the payment of the statutory obligations of the District.

MOVED: Allen Taylor moved that the District appropriate \$882,005 for the above Article.

SECOND: Nancy Taylor

At this time Chair, Pamela Abbott explained that the dollar amount and the percentage amount increase is based on the difference between the 91-92 projected expense rather than the approved budget because that is a more realistic figure. 100% accuracy is impossible, and there is a 2 1/2% increase overall. Four public meetings took place in preparation for this budget and they were able to decrease the percentage from 6% to 2 1/2%. The one year negotiated contract with the teachers was discussed and approved at a public meeting in November 91. The teacher's salary, using the 12 step salary schedule gives them approximately a 5% raise which is competitive, fair and reasonable. Jeanne Conner asked why there was a \$4,000 difference between the approved and projected budget, and was this budget and the teacher's contracts approved by the budget committee. Pam Abbott said that some staff members came in at a higher salary, and that the budget was discussed at four consecutive meetings starting in November. Dotty Dawson wanted to know if the higher salary pertained to the fourth grade teacher. Susan McDougall wanted to know if the budget would change based on the 4th grade teacher salary. Jeanne Conner wanted to know if they cut the teacher's salary would it be taken from another line item. Pam Abbott said that they signed a 1 year contract with the teachers and the amounts in that contract are very specific. Barbara Hallinan asked if the raise was 7% or 7.7%. Lyman Baier stated that the contract included a 4.9% salary increase; all benefits went up 18.9% and the state retirement fund that went up 154%, but the bottom line increase is only 7.7%. Pam Abbott stated that this included health insurance and also workmen's comp which is statutory. Ray Trueman said he heard it was possible to re-open the negotiations and change the teacher's rate. Pam Abbott corrected his quote and that the teacher's contract was ratified at the budget meeting and we vote on the bottom line of this budget, and if this is changed the Board could go back to the teachers, but they can refuse to negotiate. Jim Hayden spoke to the Sanborn Regional contracts.



Kathleen Lynch spoke to the fact that Newfields has a 1 year extension and not a 3 year contract that would have become a separate warrant article. The authority of the School District Meeting is to set the bottom line in this budget and if this were to be changed the teachers would not be obligated to re-negotiate and that the Board would have to work within that bottom line. Patti Young said that she went to meetings and wanted to know when she could say that she did not want something. Jim Hayden described what the District meeting is all about and technically you can make your input known at any time. Barbara Hallinan said she thought the 1 year contract was slipped thru. Lyman Baier answered her by saying that this was just an extension of an existing contract. Susan MacDougall asked about the ranges in salary and what was the highest amount. Pam Abbott answered with the figure of \$31,213 for a professional that has been in Newfields for 15 years. Deborah Glass said that she would like to hear what our dollar is paying for, meaning that the teachers are dedicated, with fine credentials and they deserve a raise. Jeanne Conner said she is not against teachers or education but that 7.5% raise is too high because there are people in town out of work. Pam Abbott pointed out that the amount is only \$8300 and the quality education and the amount of time and work the excellent staff spend at school warrants that. Jim Hayden said that technically the tax rate will be a dollar increase. Pam Abbott quoted what is on the Revenue Sheet. Susan MacDougall talked about the potential surplus. Pam talked about the difference in tuition costs that created that. Betsy Coes said there are alot of unpaid taxes. Maggie Doane said that at the meetings she attended it was said that retirement costs were estimated at the highest amount. Will we recoup money if this goes down. Pam Abbott answered that the increase was 6,000 and there would likely be a change. Carter Owen asked if the State mandated a certain amount of money. Jim Hayden answered that the amount was based on average annual earnings of contributors which includes police, firemen, teachers, all municipal employees. Pam Abbott read each line item that had an increase over 91-92. Dotty Dawson asked about the cost of reading materials. Brent Rogers spoke to that issue saying that some textbooks and materials had to be ordered to implement the new reading curriculum. Edna Buxton voiced concern about the need for a new 27 inch TV. Sue Bonner said that a new copy machine would replace old, worn out ditto, thermafax and copy machines. Brent Rogers said they did go out to bid. Dotty Dawson asked about conferences. Pam Abbott said teachers were limited by the amount of money in the budget. Don Doane explained the rubbish pick-up is considered commercial. At this point dialogue was exchanged concerning insurance coverage. Jan Trueman told about the proposed addition to the Vocational School.

MOTION: Ray Trueman MOVED: To amend the amount on the 92-93 budget to \$810,000.

SECOND: Jeanne Conner

Maggie Doane said she thought the kids would suffer with a budget cut. Don Doane argued for the printed budget. Ray Trueman said we should

have the privilege of a line item vote.

MOTION: Allen Taylor MOVED: To vote the Amendment

SECOND: Nancy Taylor

Jim Hayden called for a show of hands and the Amendment failed.

Maggie Doane suggested they end the debate on Article I and vote the Motion

Jim Hayden asked for raised hands and the vote was 23 to 11 in favor of the Budget bottom line of \$882,005.

ARTICLE 2 Shall the District accept the provisions of RSA 198:20-b providing that any school district meeting may adopt an article authorizing indefinitely, until specific revision of such authority, the school board to apply for, accept, and expend, without further action by the school district, money from state, federal, or other governmental unit or private source which becomes available during the fiscal year?

MOTION: Allen Taylor MOVED the above Article

SECOND: Nancy Taylor

Pam Abbott explained if there is any revenue that comes in it gives the Board permission to spend without calling a special meeting. This is the same Article that is in the Warrant every year. The State changed the wording so that once we vote this in it will not have to be repeated every year.

The Moderator called for a show of hands and the Article passed.

ARTICLE 3 To see if the school district will vote to create an expendable general fund trust fund under the provisions of RSA 198:20-C, to be known as the school building maintenance fund for the purpose of repairing and maintaining the school buildings. Furthermore, to name the school board as agents to expend and To raise and appropriate from surplus funds, and authorize the use/transfer of Ten Thousand, Five Hundred Dollars (\$10,500.00) of the June 30, 1992 balance for this purpose.

MOTION: Allen Taylor

SECOND: Nancy Taylor

Pam Abbott said the Board needed to create an expendable general fund trust fund for the purpose of repairs to the building. That one fund had to be dissolved and to create a new one. Don Doane said that it was not appropriating more funds; just moving money from A to B.

Jim Hayden asked for a vote and declared the MOTION passed.



ARTICLE 4 To see if the school district will vote to discontinue the Capital Reserve Fund - Building, created in 1989. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the General Fund.

MOTION: Barbara Hayden so moved

SECOND: Jackie Stewart

Jim Hayden asked people to raise their hands and declared Article 4 a vote.

ARTICLE 5 To hear reports of agents, auditors, and committees or officers heretofore chosen and to pass any vote relating thereto.

MOTION: Allen Taylor

SECOND: Nancy Taylor

Don Doane wanted to know what the report is from a committee to be formed to consider acquiring land for a new school. Pam Abbott answered that it was difficult to get anyone to be on a committee and the project was discontinued.

ARTICLE 6 To transact any other business that may come before this meeting.

MOTION: The Teachers' Contract of the ensuing year and the salary of the Principal be a separate Warrant Article to be Ratified at the 1993 School District Meeting

MOVED: Ray Trueman

SECOND: Jeanne Conner

Pam Abbott said only a money amount can be included in a warrant article. Ray Trueman wanted to know about the wage structure of the teachers. Jan Trueman said that the original wording of the contract was structured about 6-7 years ago.

Moderator, Jim Hayden asked for a vote and the MOTION did not pass.

MOTION: Allen Taylor MOVED that the meeting be adjourned

SECOND: Nancy Taylor

Jim Hayden declared the meeting adjourned at 9:35PM

Respectfully submitted, Clerk: E. Marjorie Floyd

*E. Marjorie Floyd*

SCHOOL DISTRICT WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of the Town of Newfields,  
qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said District on  
the ninth day of March 1993, at two o'clock in the afternoon to act upon  
the following subjects:

1. To choose a School Board Member for the ensuing three years.
2. To choose a School District Clerk for the ensuing three years.
3. To choose a School District Treasurer for the ensuing three years.
4. To choose a Moderator for the ensuing three years.
5. To choose an Auditor for the ensuing year.

Given under our hands at Said Newfields this 31<sup>ST</sup> day of  
JANUARY, 1993.

Jane M. Dumas

Paula Abbott

Maureen Hackett  
School Board of Newfields, NH

A true copy of Warrant - Attest:

Jane M. Dumas

Paula Abbott

Maureen Hackett  
School Board of Newfields, NH



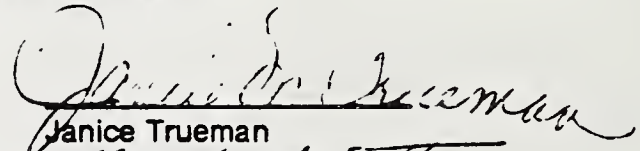
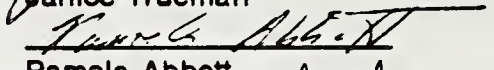
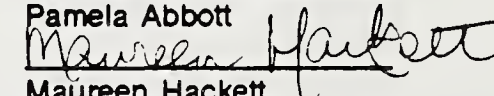
**SCHOOL WARRANT  
STATE OF NEW HAMPSHIRE**

To the inhabitants of the School District of Newfields, in the County of Rockingham and said state, qualified to vote in District Affairs:


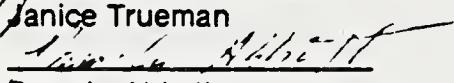

You are hereby notified to meet at the Newfields Town Hall in said District on the first day of March, 1993 at 7:30 in the evening to act upon the following subjects:

1. To see what sum of money the District will vote to raise and appropriate for the support of the schools, for the payment of the salaries for School District officials and agents, and for the payment of the statutory obligations of the District.
2. To see if the School District will vote to create an expendable general fund trust fund under the provisions of RSA 198:20-C, to be known as the Tuition Fund, for the purpose of paying additional tuition monies owed to Exeter under the debit clause of the AREA agreement. Furthermore, to name the School Board as agents to expend and to raise and appropriate from surplus funds, and authorize the use/transfer of twenty thousand dollars (\$20,000.00) of the June 30, 1993 balance for this purpose.
3. To hear reports of agents, auditors, and committees or officers heretofore chosen and to pass any vote relating thereto.
4. To transact any other business that may come before this meeting.

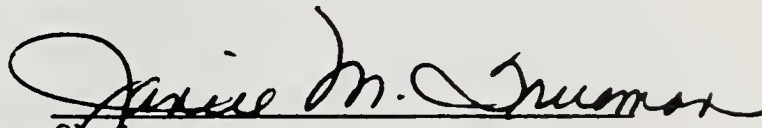
Given under our hands this 31<sup>st</sup> day of January, 1993.

  
Janice Trueman  
  
Pamela Abbott  
  
Maureen Hackett  
School Board of Newfields, NH

true copy of Warrant; Attest:

  
Janice Trueman  
  
Pamela Abbott  
  
Maureen Hackett  
School Board of Newfields, NH

I certify that on the 5th day of February, 1993, I posted copies of the within warrant, attested by the School Board of said District, at the place of meeting within named and at the Post Office being public places in said District.

  
Chairperson  
Newfields School Board

Rockingham, s.s.

Personally appeared the said Janice Trueman and made oath that the above certificate by her signed is true.

Before me,

  
Notary Public



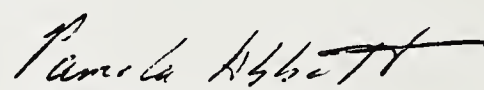
## NEWFIELDS SCHOOL BOARD


The Newfields School Board would like to thank the following members of our community who have given their time/materials toward the improvement of the school building and grounds:

The Newfields Fire Department - Chief Bill Chick  
Pat Neal  
Allan Taylor  
Mark Hayden  
Kent Michaud  
Doug Rugg  
John Finn  
Mark Goodrich

The Board would also like to thank Greg Perkins, our custodian, and Pete Foley, our grounds keeper, for all the extra work that they do at the school.

  
Janice Trueman

  
Pamela Abbott

  
Maureen Hackett  
The Newfields School Board

**SCHOOL DISTRICT REPORT  
BRENT ROGERS, PRINCIPAL  
MARCH 1993**

Newfields Elementary School includes students in grades one (1) through six (6). We currently enroll eighty-four (84) students. At one point this year our enrollment was eighty-nine (89). The teaching staff consists of five (5) full time regular teachers, a special education teacher, and a teaching principal. Newfields also employs art, music, and physical education teachers who provide the Newfields students with once a week instruction.

Support personnel for Newfields Elementary School include a school psychologist, guidance counselor, secretary, nurse, speech pathologist, occupational therapist, and custodian. Our Assistant Superintendent, Dr. Lynch, is also our learning disabilities specialist.

As we strive to provide quality and diversity in the curriculum of Newfields Elementary School we have brought to Newfields a variety of talented people to work with our children. During October of 1992 Newfields Elementary had a Japanese Intern working in our building for a month. The students learned Japanese and about the culture of Japan. This past January the Kitchensink Mime Theatre worked with the entire student body.

Our goal at N.E.S. continues to be that of involving the town and its residents in the daily activities of our school. We want to thank everyone who has helped to make this a reality.



## **REPORT OF THE SAU 16 ADMINISTRATION**

**MARCH 1993**

**William J. Clancy, Superintendent  
Kathleen M. Lynch, Assistant Superintendent  
John H. Moody, Assistant Superintendent**

**In July, 1992, the SAU welcomed John H. Moody as a new Assistant Superintendent with primary responsibilities in Kensington and Stratham.**

**Robert Teel was appointed to the principalship of the Kensington Elementary School, and the process to fill the principalship vacancy at Stratham Memorial School may have been completed by Annual School District Meeting time.**

**The science department addition at EAHS has been completed, and the facility has been in use since February 1993. This is the first project authorized and completed under the amended RAEA Agreement.**

**The Exeter Main Street School addition and renovation will be completed for use in September 1993. Main Street School will serve Kindergarten, Grade 1 and Grade 2 while students in Grades 3 to 5 will attend Lincoln Street School.**

**A revised Social Studies curriculum was approved for Grade K thru 6 in the SAU #16 schools. This revision is a part of the review of elementary programs conducted by SAU teachers and administration on a rotating basis.**

**Teacher negotiations have been completed in Brentwood, Exeter and Newfields. At the time of this report, East Kingston's teacher negotiations are continuing.**

**SAU #16 member districts have been provided with technical assistance and training in several areas of federal mandates. These include the Americans with Disabilities Act, Section 504, and special education mandates. SAU #16 also arranged for reinspection of school buildings in member towns to insure compliance with federal asbestos requirements.**

NEWFIELDS SCHOOL DISTRICT  
REPORT OF THE SCHOOL DISTRICT TREASURER  
for the  
FISCAL YEAR JULY 1, 1991 TO JUNE 30, 1992

GENERAL FUND

CASH ON HAND JULY 1, 1991		113,853.16
CURRENT APPROPRIATION	770,561.14	
ADVANCE ON NEXT YEARS APPROPRIATION		
REVENUE FROM STATE SOURCES	47.84	
REVENUE FROM FEDERAL SOURCES		
RECEIVED FROM TUITIONS		
RECEIVED FROM ALL OTHER SOURCES	21,318.67	
TOTAL RECEIPTS		791,927.65
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		905,780.81
LESS SCHOOL BOARDS ORDERS PAID		(872,122.65)
BALANCE ON HAND JUNE 30, 1992		33,658.16

JULY 08, 1992      SHARON BAIER  
SCHOOL DISTRICT TREASURER

AUDITORS CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the Newfields School District, of which the above is a true summary for the fiscal year ending July 30, 1992 and find them correct in all respects.

JULY 27, 1992      HELEN S. RYAN  
SCHOOL DISTRICT AUDITOR



NEWFIELDS SCHOOL DISTRICT  
REPORT OF THE SCHOOL DISTRICT TREASURER  
for the  
FISCAL YEAR JULY 1, 1991 TO JUNE 30, 1992

CAPITAL RESERVE - BUILDING

CASH ON HAND JULY 1, 1991		6,119.12
CURRENT APPROPRIATION	4,000.00	
ADVANCE ON NEXT YEARS APPROPRIATION		
REVENUE FROM STATE SOURCES		
REVENUE FROM FEDERAL SOURCES		
RECEIVED FROM TUITIONS		
RECEIVED FROM ALL OTHER SOURCES	444.53	
TOTAL RECEIPTS		4,444.53
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		10,563.65
LESS SCHOOL BOARDS ORDERS PAID		(25.50)
BALANCE ON HAND JUNE 30, 1992		10,538.15

JULY 08, 1992      SHARON BAIER  
SCHOOL DISTRICT TREASURER

AUDITORS CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the Newfields School District of which the above is a true summary for the fiscal year ending July 30, 1992 and find them correct in all respects.

JULY 27, 1992      HELEN S. RYAN  
SCHOOL DISTRICT AUDITOR

NEWFIELDS SCHOOL DISTRICT  
REPORT OF THE SCHOOL DISTRICT TREASURER  
for the  
FISCAL YEAR JULY 1, 1991 TO JUNE 30, 1992

CAPITAL RESERVE - LAND

CASH ON HAND JULY 1, 1991		20,461.72
CURRENT APPROPRIATION	10,000.00	
ADVANCE ON NEXT YEARS APPROPRIATION		
REVENUE FROM STATE SOURCES		
REVENUE FROM FEDERAL SOURCES		
RECEIVED FROM TUITIONS		
RECEIVED FROM ALL OTHER SOURCES	1,286.69	
TOTAL RECEIPTS		11,286.69
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		31,748.41
LESS SCHOOL BOARDS ORDERS PAID		0.00
BALANCE ON HAND JUNE 30, 1992		31,748.41

JULY 08, 1992      SHARON BAIER  
SCHOOL DISTRICT TREASURER

AUDITORS CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the Newfields School District of which the above is a true summary for the fiscal year ending July 30, 1992 and find them correct in all respects.

JULY 27, 1992      HELEN S. RYAN  
SCHOOL DISTRICT AUDITOR



## NEWFIELDS 1992-1993 SALARIES

Principal/Gr. 5	\$41,000.00
Grade 1	\$25,718.00
Grade 2	\$28,700.00
Grade 3	\$30,328.00
Grade 4	\$21,858.00
Sp. Ed. + Science	\$26,278.00
Grade 6	\$32,313.00
Art	\$ 6,382.60
Music	\$ 4,834.60
P.E.	\$ 6,242.60
Guidance	\$ 6,591.60
Nurse	\$ 4,371.60

PROPOSED NEWFIELDS SCHOOL DISTRICT BUDGET FOR 1993-94									
PAGE 1		1991-92	1991-92	1991-92	1992-93	1993-94		\$ INCREASE	% INCREASE
ACCOUNT #	DESCRIPTION	APPROVED	EXPENDED	APPROVED	APPROVED	PROPOSED		OVER 1992-93	OVER 1992-93
1100110	TEACHERS' SALARIES	165,091	156,247	177,726	176,147				
1100112	SUBSTITUTES' SALARIES	4,000	11,733	4,000	4,000				
1100370	CURRICULUM DEVELOPMENT	500	251	500	500				
1100584	TUITION - JHS	126,675	125,324	99,260	120,600				
1100585	TUITION - HS	282,870	283,131	298,100	298,980				
1100810	TEACHING SUPPLIES	7,448	7,536	8,683	7,750				
1100830	TEXTBOOKS	1,026	1,019	1,306	1,174				
1100640	PERIODICALS	373	334	412	315				
1100741	ADDITIONAL EQUIPMENT	1,547	1,381	1,338	917				
1100742	REPLACEMENT OF EQUIPMENT	0	0	1,547	1,547				
1100751	FURNITURE	0	0	230	728				
TOTAL 1100	TOTAL REGULAR EDUCATION	589,530	586,958	591,102	612,658		21,556	3.65%	
1200113	SPED SALARIES	12,415	12,418	13,139	13,953				
1200118	SPECIAL EDUCATION AIDES	0	667	0	0				
1200330	SPED CONTRACTED SERVICES	27,100	27,361	30,372	28,823				
1200561	SPED TUITION-PUBLIC-NH	5,145	1,111	8,362	2,000				
1200569	SPED TUITION-PRIVATE-NH	0	0	0	0				
1200580	SPECIAL EDUCATION TRAVEL	0	0	500	500				
1200610	SPECIAL EDUCATION SUPPLIES	893	73	793	569				
1200830	SPECIAL EDUCATION TEXTBOOKS	172	893	138	150				
1200741	SPECIAL EDUCATION EQUIPMENT	0	0	0	0				
TOTAL 1200	TOTAL SPECIAL EDUCATION	45,725	42,521	53,304	45,995		-7,309	-13.71%	
1400610	STUDENT BODY ACCOUNT	1,545	673	1,750	2,360				
TOTAL 1400	TOTAL STUDENT BODY ACCOUNT	1,545	873	1,750	2,360		610	34.86%	



PROPOSED NEWFIELDS SCHOOL DISTRICT BUDGET FOR 1993-94									
PAGE 2			1991-92	1991-92	1991-92	1992-93	1993-94	\$ INCREASE	% INCREASE
ACCOUNT #	DESCRIPTION	APPROVED	EXPENDED	APPROVED	APPROVED	APPROVED	PROPOSED	OVER 1992-93	OVER 1992-93
2110111	ATTENDANCE SALARIES	30	0	30	30	30	30		
TOTAL 2110	TOTAL ATTENDANCE SERVICES	30	0	30	30	30	30	0	0.00%
2120116	GUIDANCE SALARIES	6,381	6,381	6,632	6,632	6,592	6,592		
2120330	GUIDANCE-CONTRACTED SERVICES	230	115	300	300	325	325		
2120610	GUIDANCE SUPPLIES	100	73	74	74	496	496		
TOTAL 2120	TOTAL GUIDANCE	6,711	6,589	7,006	7,006	7,413	7,413	407	5.81%
2130120	HEALTH SALARIES	4,244	4,244	4,372	4,372	4,694	4,694		
2130290	HEALTH CONFERENCES	75	0	75	75	75	75		
2130330	HEALTH CONTRACT SERVICES	100	0	100	100	100	100		
2130440	HEALTH MAINTENANCE	65	0	65	65	65	65		
2130610	HEALTH SUPPLIES	65	141	65	65	100	100		
2130630	HEALTH TEXTBOOKS	0	0	0	0	0	0		
2130741	HEALTH EQUIPMENT	0	0	0	0	0	0		
TOTAL 2130	TOTAL HEALTH SERVICES	4,549	4,385	4,677	4,677	5,034	5,034	357	7.63%
2210118	AIDES' SALARIES	0	0	0	0	0	0		
2210270	COURSE REIMBURSEMENT	2,680	2	2,800	2,800	2,800	2,800		
2210290	CONFERENCES	1,300	973	1,360	1,360	1,300	1,300		
TOTAL 2210	TOTAL IMPROVEMENT OF INSTRUCTION	3,980	975	4,160	4,160	4,100	4,100	-60	-1.44%
2222117	MEDIA SALARIES	0	0	0	0	0	0		
2222330	MEDIA CONTRACTED SERVICES	470	345	610	610	460	460		
2222440	MEDIA MAINTENANCE	120	30	120	120	100	100		
2222453	MEDIA FILM RENTAL	126	0	25	25	25	25		
2222810	MEDIA SUPPLIES	352	198	352	352	360	360		
2222630	MEDIA TEXTBOOKS	1,270	716	1,270	1,270	1,000	1,000		

PROPOSED NEWFIELDS SCHOOL DISTRICT BUDGET FOR 1993-94									
PAGE 3			1991-92	1991-92	1992-93	1993-94		\$ INCREASE	% INCREASE
ACCOUNT #	DESCRIPTION	APPROVED	EXPENDED	APPROVED	APPROVED	PROPOSED	OVER 1992-93	OVER 1992-93	OVER 1992-93
2222640	MEDIA PERIODICALS	325	323	352	366				
2222741	MEDIA EQUIPMENT	0	0	0	0				
2222742	MEDIA REPLACEMENT OF EQUIP	0	0	0	0				
TOTAL 2222	TOTAL MEDIA SERVICES	2,663	1,612	2,729	2,311		-418	-15.32%	
2310351	SAU #16 EXPENSE	17,887	17,887	16,383	17,168				
2310352	SPED EXPENSE	0	0	0	0				
2310353	SEACOAST LEARNING COLLABORATIVE	210	147	160	170				
2310372	LEGAL EXPENSE	1,000	369	1,000	1,000				
2310380	SCHOOL BOARD EXPENSE	1,725	2,136	1,700	1,800				
TOTAL 2310	TOTAL GENERAL ADMINISTRATION	20,822	20,539	19,243	20,138		895	4.65%	
2300111	DISTRICT OFFICERS SALARIES	1,540	1,540	1,840	1,890				
TOTAL 2300	TOTAL SCHOOL BOARD SERVICES	1,540	1,540	1,840	1,890		50	2.72%	
2410114	PRINCIPAL'S SALARY	39,300	39,300	41,000	41,500				
2410115	SECRETARIAL SALARY	11,384	10,596	12,368	13,367				
2410121	HEAD TEACHER'S SALARY	300	300	300	300				
2410440	REPAIR AND MAINTENANCE	922	845	632	732				
2410531	TELEPHONE	1,100	1,017	1,100	1,100				
2410580	TRAVEL	300	0	300	300				
2410610	SUPPLIES	1,000	955	1,000	1,200				
2410741	EQUIPMENT	0	0	0	0				



## NEWFIELDS SCHOOL DISTRICT PROPOSED BUDGET 1993-94

PROPOSED NEWFIELDS SCHOOL DISTRICT BUDGET FOR 1993-94						
PAGE 4		1991-92	1991-92	1992-93	1993-94	
ACCOUNT #	DESCRIPTION	APPROVED	EXPENDED	APPROVED	PROPOSED	\$ INCREASE OVER 1992-93
2410810	DUES AND MEMBERSHIPS	420	405	420	475	
TOTAL 2410	TOTAL OFFICE OF THE PRINCIPAL	54,728	53,418	57,120	58,974	1,854
2520	FISCAL SERVICES	4,519	4,519	4,611	4,933	
TOTAL 2520	TOTAL FISCAL SERVICES	4,519	4,519	4,611	4,933	122
2540119	CUSTODIAL SALARIES	6,998	6,567	9,265	9,543	
2540122	ASSISTANT CUSTODIAL SALARIES	0	0	0	0	
2540411	LIQUID PROPANE GAS	0	0	0	0	
2540412	FUEL OIL	5,300	3,536	5,300	5,300	
2540413	ELECTRICITY	4,000	3,884	4,000	4,320	
2540420	WATER & SEWER	1,000	949	1,100	1,100	
2540440	CONTRACTED MAINTENANCE	2,500	8,552	2,500	2,500	
2540521	SPECIAL MULTI-PERIL INSURANCE	3,950	3,093	4,147	4,271	
2540522	LIABILITY INSURANCE	0	0	0	0	
2540523	SURETY BOND	70	100	100	180	
2540524	INSURANCE - NURSE	120	0	120	120	
2540525	INSURANCE - BOILER	190	198	200	200	
2540610	SUPPLIES	1,600	1,328	1,800	1,800	
2540741	ADDITIONAL EQUIPMENT	0	0	0	0	
2540742	REPLACEMENT OF EQUIPMENT	400	368	400	400	
TOTAL 2540	TOTAL OPERATION OF PLANT	26,128	30,571	26,933	29,714	762
						2.70%

PROPOSED NEWFIELDS SCHOOL DISTRICT BUDGET FOR 1993-94						
PAGE 5		1991-92	1991-92	1992-93	1993-94	
ACCOUNT #	DESCRIPTION	APPROVED	EXPENDED	APPROVED	PROPOSED	% INCREASE OVER 1992-93
2543431	TRASH REMOVAL	559	539	600	325	
2543440	MOWING	840	791	850	500	
TOTAL 2543	TOTAL CARE AND UPKEEP OF GROUNDS	1,399	1,330	1,450	825	-43.10%
2552510	PUPIL TRANSPORTATION	38,117	38,903	39,019	42,065	
TOTAL 2552	TOTAL PUPIL TRANSPORTATION	38,117	38,903	39,019	42,065	7.81%
2553511	SPED TRANSPORTATION	0	0	0	0	
TOTAL 2553	TOTAL SPED TRANSPORTATION	0	0	0	0	
2554510	FIELD TRIPS	800	801	800	800	
TOTAL 2554	TOTAL FIELD TRIPS	800	801	800	800	
2560570	FOOD SERVICE MANAGEMENT	1,000	0	1,000	1,000	
TOTAL 2560	TOTAL FOOD SERVICES	1,000	0	1,000	1,000	0.00%
2900211	HEALTH INSURANCE	28,048	17,265	20,740	21,270	
2900212	DENTAL INSURANCE	2,102	1,735	1,757	1,925	
2900213	LIFE INSURANCE	2,102	452	562	484	
2900214	WORKERS COMPENSATION	1,970	1,921	1,830	2,257	
2900221	EMPLOYEE RETIREMENT	0	0	0	0	
2900222	TEACHER RETIREMENT	3,841	3,085	9,781	6,187	
2900230	F.I.C.A.	19,285	19,118	19,091	20,256	
2900231	DISABILITY INSURANCE	1,705	1,457	1,927	1,815	
2900260	UNEMPLOMENT COMPENSATION	490	667	915	777	
TOTAL 2900	TOTAL EMPLOYEE BENEFITS	59,543	45,700	56,603	54,971	-2.88%



PROPOSED NEWFIELDS SCHOOL DISTRICT BUDGET FOR 1993-94						
PAGE 6		1991-92	1991-92	1992-93	1993-94	
ACCOUNT #	DESCRIPTION	APPROVED	EXPENDED	APPROVED	PROPOSED	% INCREASE OVER 1992-93
4600750	SITE IMPROVEMENT	0	10,500	0	0	0
TOTAL 4600	TOTAL SITE IMPROVEMENT	0	10,500	0	0	0
5100842	DEBT SERVICE-AREA INTEREST			6,429	3,993	
5100	TOTAL DEBT SERVICE			6,429	3,993	-2,436 -37.89%
	TOTAL BUDGET	865,325	851,512	882,005	899,204	17,199 1.95%

NEWFIELDS SCHOOL DISTRICT  
1993-1994 REVENUE WORKSHEET

	1991-1992 ACTUAL	1992-1993 ADOPTED	1993-1994 PROPOSED
BALANCE (ACTUAL OR ESTIMATED)	88,307.86	23,592.00	40,000.00
BUILDING AID			
FOUNDATION AID			
CHILD NUTRITION		1,000.00	1,000.00
EARNINGS ON INVESTMENTS	5,415.79	4,000.00	2,500.00
GAS TAX REFUND	47.84		
TRUST FUNDS AND GIFTS	96.14	120.00	120.00
TRANSFERRED TO CAPITAL RESERVE		10,500.00	20,000.00
CATASTROPHIC AID			
OTHER	137.87		
TOTAL RECEIPTS	94,005.50	39,212.00	63,620.00
DISTRICT ASSESSMENT	770,561.00	853,293.00	835,584.00
TOTAL APPROPRIATION VOTED OR TO BE VOTED BY DISTRICT	879,305.00	892,505.00	899,204.00

1/28/93



TABLE I  
NEWFIELDS PUPILS  
TOTAL ENROLLMENT JANUARY 1, 1993

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Newfields Elem	13	12	18	11	17	13							84
Exeter AREA Jr. High							10	11					21
Exeter AREA HS									14	9	9	12	44
Total	13	12	18	11	17	13	10	11	14	9	9	12	149
1992 Comparisons	11	18	12	17	12	9	11	14	8	13	11	11	147

TABLE II

NEWFIELDS SCHOOL  
STATISTICS FOR GRADES 1 to 6 FOR  
TEN YEARS ENDING JUNE 1992

	No. of Weeks	No. of Boys	No. of Girls	Total Pupils	Ave. Attend.	Ave. Absence	Ave. Member.	% of Attend.
1982-83	38	37	26	63	56.5	2.3	58.8	96.1
1983-84	38	46	31	77	66.5	3.6	70.1	94.8
1984-85	38	47	26	73	65.5	3.3	68.8	95.1
1985-86	38	47	30	77	68.5	3.8	72.3	95.7
1986-87	38	44	31	75	67.7	3.0	70.7	95.9
1987-88	38	37	30	67	64.5	2.7	67.2	95.9
1988-89	38	39	30	69	64	4.0	67	.95
1989-90	38	36	38	74	69.84	3.50	73.34	.95
1990-91	38	41	41	82	74.50	3.54	78.04	95
1991-92	38	38	43	84	76.55	2.91	79.46	96



**SUPERINTENDENT'S PRORATED SALARY  
1991-1992**

BRENTWOOD	5,600.70
EAST KINGSTON	3,042.90
EXETER	43,938.30
KENSINGTON	4,057.20
NEWFIELDS	2,947.35
STRATHAM	13,913.55
	73,500.00

**ASSISTANT SUPERINTENDENT'S PRORATED SALARY  
1991-1992**

BRENTWOOD	4,495.80
EAST KINGSTON	2,442.60
EXETER	35,270.20
KENSINGTON	3,256.80
NEWFIELDS	2,365.90
STRATHAM	11,168.70
	59,000.00

**ASSISTANT SUPERINTENDENT'S PRORATED SALARY  
1991-1992**

BRENTWOOD	4,495.80
EAST KINGSTON	2,442.60
EXETER	35,270.20
KENSINGTON	3,256.80
NEWFIELDS	2,365.90
STRATHAM	11,168.70
	59,000.00

SAU #16 BUDGET		1993-1994												PAGE 1	
LINE	ITEM DESCRIPTION	BUDGET 1990-91	ACTUAL 1990-91	BUDGET 1991-92	ACTUAL 1991-92	BUDGET 1992-93	BUDGET 1993-94	COST INCREASE	PERCENT INCREASE						
<b>SPECIAL EDUCATION</b>															
1	SALARIES	0	0	0	0	0	0	0	0.00%						
2	INSURANCES	0	0	0	0	0	0	0	0.00%						
3	CONFERENCES	600	217	600	95	300	100	-200	-66.67%						
4	AUDIT EXPENSE	0	0	0	0	0	0	0	0.00%						
5	REPAIR, MAINTENANCE, EQUIPMENT	0	0	0	0	0	0	0	0.00%						
6	RENT	1,000	1000	1,000	0	1,000	0	-1,000	-100.00%						
7	TELEPHONE	800	0	0	0	0	0	0	0.00%						
8	POSTAGE	150	0	175	0	175	0	-175	-100.00%						
9	TRAVEL	500	0	500	0	250	0	-250	-100.00%						
10	SUPPLIES	1,000	96	500	517	300	150	-150	-50.00%						
11	WORKSHOP SUPPLIES	500	0	400	0	200	0	-200	-100.00%						
12		*****	*****	*****	*****	*****	*****	*****	*****						
13	SPECIAL EDUCATION SUB-TOTAL	4,550	1,313	3,175	612	2,225	250	-1,975	-30.22%						
<b>CENTRAL ADMINISTRATION</b>															
14	ADMINISTRATORS SALARIES	185,760	185,390	192,400	176,913	190,500	201,075	10,575	5.55%						
15	SECRETARY SALARIES	54,964	56,053	55,427	54,379	57,419	59,596	2,177	3.79%						
16	HUMAN RESOURCES MANAGER	35,000	35,000	37,000	37,000	38,480	40,400	1,920	4.99%						
17	SUPPLEMENTAL SALARIES	1,000	595	1,100	299	1,000	1,000	0	0.00%						
18	TREASURER + SAU BOARD MINUTES	750	26	800	45	800	800	0	0.00%						
19	FISCAL SERVICES MANAGER(7%)	1,462	1,462	2,137	2,055	2,187	2,265	78	3.56%						
20	PAYROLL CLERK (7%)	416	416	692	692	757	796	39	5.16%						
21	BLUE CROSS	20,301	20,874	25,375	23,918	16,895	20,274	3,379	20.00%						
22	DENTAL INSURANCE	1,107	1,136	1,218	1,040	985	1,084	99	10.06%						
23	LIFE INSURANCE	1,013	1,678	1,115	1,104	493	518	24	4.96%						
24	ADMIN. BENEFIT PACKAGE	NA	NA	NA	NA	22,185	24,000	1,815	8.18%						
25	DISABILITY INSURANCE [.0086]	1,899	941	2,185	1,517	2,404	2,355	-48	-2.00%						
26	WORKER COMPENSATION	1,666	2,458	2,186	2,674	2,200	2,400	200	9.09%						
27	RETIREMENT [.0327]	6,885	6,888	20,481	6,440	14,575	9,978	-4,597	-31.54%						
28	FICA [.0765]	20,848	19,738	22,150	20,098	22,272	23,404	1,131	5.08%						
29	UNEMPLOYMENT COMPENSATION	298	617	300	435	350	450	100	28.57%						



										PAGE 2



																		PAGE 3	
LINE	ITEM DESCRIPTION	BUDGET 1990-91	ACTUAL 1990-91	BUDGET 1991-92	ACTUAL 1991-92	BUDGET 1992-93	BUDGET 1993-94	COST INCREASE											
FISCAL SERVICES BUDGET																			
57	FISCAL SERVICES MANAGER (93%)	27,771	27,353	28,386	28,386	29,059	30,150	1,091									3.76%		
58																			
59	PAYROLL CLERK (93%)	7,904	7,904	9,188	9,191	9,556	9,914	358									3.75%		
60																			
61	PAYROLL SERVICES	0	0	0	0	0	1,780	1,780									0.00%		
62																			
63	PAYROLL SUPPLIES	1,050	835	1,000	1,250	1,000	1,500	500									50.00%		
64																			
65	HEALTH INSURANCE (93%)	4,513	3,997	5,200	5,283	8,454	10,145	1,691									20.01%		
66																			
67	DENTAL INSURANCE (93%)	149	154	165	162	268	295	26									9.83%		
68																			
69	LIFE INSURANCE (93%)	51	54	60	70	123	129	7									5.36%		
70																			
71	WORKER COMPENSATION (93%)	203	203	225	220	235	250	15									6.38%		
72																			
73	RETIREMENT (93%)	689	576	2,675	853	1,938	1,310	-628									-32.42%		
74																			
75	FICA (93%)	2,730	2,422	2,845	2,872	2,973	3,085	112									3.75%		
76																			
77	UNEMPLOYMENT COMP. (93%)	80	80	100	100	110	120	10									9.09%		
78																			
79	CONFERENCES	210	0	200	390	100	100	0									0.00%		
80																			
81	INSURANCE BOND	100	59	100	88	188	188	0									0.00%		
82																			
83	TELEPHONE	1,100	0	1,000	558	1,000	1,000	0									0.00%		
84																			
85	REPAIR AND MAINTENANCE	1,000	558	1,100	844	1,500	1,200	-300									-20.00%		
86																			
87	MINUS FUND BALANCE PER AUDIT ----- >																		
88																			
89	FISCAL SERVICES TOTAL	47,550	44,195	52,244	46,735	55,204	55,166	-38									-0.07%		



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September 1993		Student Days = 20		
	[31]	[1]	2	3
LABOR	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	
[Aug.31] Exeter Teachers Report				
[Sept.1] SAU Teacher Meeting				
Sept.2 First Day Students				

February 1994		Student Days = 15		
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
WINTER VACATION				
28				
Feb.21-Feb.25 Winter Vacation				

October 1993		Student Days = 19		
				1
4	5	6	7	8
CLMBS	12	13	14	T.CNV
18	19	20	21	22
25	26	27	28	29
Oct.11 Columbus Day				
Oct.15 Teacher Convention				

March 1994		Student Days = 22		
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	INSRV
28	29	30	31	
Mar.25 SES Inservice Day for Teachers				

November 1993		Student Days = 19		
1	2	3	4	5
8	9	10	VETS	12
15	16	17	18	19
22	23	24 *	—Thanksgiving—	
29	30			
Nov.11 Veteran's Day				
*Nov.24 4 hour day for Teachers + Students				
Nov.25-26 Thanksgiving				

April 1994		Student Days = 16		
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
SPRING VACATION				
Apr.25-29 Spring Vacation				

December 1993		Student Days = 16		
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22*	XMAS HOLIDAY	
CHRISTMAS HOLIDAY				
*Dec.22 4 hour day for Teachers + Students				
Dec. 23-Jan.3		Christmas Holiday		

May 1994		Student Days = 21		
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
MEM	31			
May30 Memorial Day				

January 1994		Student Days = 19		
3	4	5	6	7
10	11	12	13	14
C.RTS	18	19	20	21
24	25	26	27	INSRV
31				
Jan.17 Civil Rights Day				
Jan.28 SAU Inservice Day For Teachers				

June 1994		Student Days = 13		
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	
June 10 EAHS Graduation				
June 17 LAST DAY FOR STUDENTS				
IF NO CANCELLATIONS OCCUR				
June 20 Last Day Exeter Tchrs				



VITAL STATISTICS FOR THE YEAR 1992

BIRTHS

- 1-3 Christopher Todd Buxton - Exeter Hospital  
Lisa Marie (Carlisle) Buxton  
Scott Marshall Buxton
- 2-4 Benjamin William Callahan - Exeter Hospital  
Caron Ann (Henry) Callahan  
William Edward Callahan
- 3-3 Karianne Elizabeth Collinge-Exeter Hospital  
Diana Lynn (Heath) Collinge  
Robert James Collinge
- 3-18 Joanne Elizabeth Shaw - Exeter Hospital  
Wendy Marie (Harrison) Shaw  
Spencer Troy Shaw
- 6-17 Kevin James Foley - Exeter Hospital  
Lynee Marie (Page) Foley  
Mark Dervin Foley
- 7-7 Robert Michael Noel - Exeter Hospital  
Doreen Frances (Demasky) Noel  
Jack Edward Noel
- 7-24 Jesse David Champagne - Exeter Hospital  
Sue Ann (Shibbal) Champagne  
Martin Daniel Champagne
- 8-7 Kalie Lynn Williams - Exeter Hospital  
Karen Elaine (Williams) Pratt
- 8-27 Baby Girl Nadreau - Newfields  
Sarah Jeannette Nadreau
- 9-6 Sophie Jean Pugh - Portsmouth Regional Hospital  
Diane Jean (Hawley) Pugh  
Robert Michael Pugh
- 9-16 Hanna Fiely Lane - Exeter Hospital  
Sheila Gail (Stockslager) Lane  
Francis Fiely Lane

## MARRIAGES

- 2-28 Paul Richard Holmes - Newfields  
Margaret Rose Shaw - Newfields
- 5-16 Alan Paul Syvinski - So. Berwick  
Terry Lee Jacobs - So. Berwick
- 6-7 Daniel Lee Knox - Newfields  
Catherine M. Jensen - Newfields
- 6-13 Brian Robert Kelly - Newfields  
Margaret Morehead de Rham - Newfields
- 6-20 William Joseph Burke - Newfields  
Muriel Elaine Smith - Newfields
- 7-2 David H. Feldman - Newfields  
Ann C. Benjamin - Newfields
- 7-3 Preston H. Waymouth - Newfields  
Susan Carole Marshall - Newfields
- 8-8 Stephen Robert Simpson - Newfields  
Holly Jean Brisson - Epping
- 8-15 Edward J. Scanlon - Newfields  
Carolyn H. Sterns - Newfields
- 8-22 Gerald Griffin Morse - Newfields  
Isabelle Rio - Quincy
- 9-7 Nathan Perry Smith - Newfields  
Roberta Ann Gerkin - Newfields
- 10-17 James Richard Flanagan - Milton  
Sandra Lee Chapman - Newfields

## DEATHS

- 2-1 Harriet M. Brown  
Bertha Geyer  
John C. Brown
- 3-3 John Francis Herlihy  
Beatrice McCormic  
John Edward Herlihy
- 6-4 Bertha May Rumford  
Mary Chapman  
Rollin Ware



DEATHS Con't

- 6-22 Donald Wilson Rugg  
Cora French  
Daniel Webster Rugg
- 8-13 William Louis Knipstein  
Elvira Alma George  
Willie L. Knipstein

BURIAL'S

- 1-18 Ray Donald Jamer  
Rockingham Cemetery
- 5-8 Thomas Cronshaw  
Rockingham Cemetery
- 6-6 Bertha May Rumford  
Locust Grove Cemetery
- 7-31 Dwight E. Paul  
Rockingham Cemetery
- 9-4 Ruth C. Spencer  
Rockingham Cemetery
- 8-17 William Louis Knipstein  
Newfields Cemetery





